1984
ANNUAL REPORT TOWN OF BRAINTREE

FINANCIAL REPORTS
TOWN MEETINGS
TOWN OFFICIALS
ELECTIONS
REPORTS

ANNUAL REPORT
OF
THE TOWN OF
BRAINTREE
MASSACHUSETTS

For The Year

1984

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TOWN OFFICIALS

COURTESY OF TOWN CLERK

TOWN OF BRAINTREE

ELECTED TOWN OFFICIALS

Name	Address	Telephone Number	Term Expires
MODERATOR			
Gerald J. Walsh	10 Common Street	843-6633	1985
TOWN CLERK			
Robert N. Bruynell	34 Brow Avenue	843-7171	1985
SELECTMEN			
Saran E. Gillies	65 Angela Road	843-1494	1987
Marjorie L. Crispin	26 Baker Avenue	843-2292	1987
Joseph D. Cleggett	1020 Liberty Street	848-5135	1985
Carl R. Johnson	17 Brewster Avenue	843-7093	1986
Edward R. Wynot	66 Tingley Road	843-6266	1986
TREASURER			
Robert J. Breen	15 Phyllis Avenue	843-6333	1985
COLLECTOR OF TAXES			
Alfred B. Hart	54 Robinson Avenue	843-8791	1985
ASSESSORS			
Jonathan C. Young	73 Academy Street	848-0058	1987
Frederick J. Donahoe, Jr.	16 Amherst Road	848-8354	1985
Gordon R. Derman	168 Hollingsworth Avenue	843-2525	1986
BLUE HILL REGIONAL VOCATIONAL SCHOOL COMMITTEE			
James E. Sullivan	29 Bowditch Street	843-6394	1987
BOARD OF HEALTH			
Gordon V. Sprague	44 Arbutus Avenue	843-4233	1987
Joseph H. Juster	60 Kensington Street	843-4345	1985
Thomas A. Corcoran	31 Sheppard Avenue	843-3330	1986
HOUSING AUTHORITY			
William F. McRae	21 Smith Street	843-8899	1989
William H. Dykstra	346 Tremont Street	843-8835	1985
George H. Kippenhan	37 Kendall Avenue	843-0686	1986
Vacancy (State Appointed)			
Paul B. O'Keefe	32 Victoria Avenue	848-4888	1988
Marlene M. Hoey (Exec. Dir.)	25 Roosevelt Street (Office)	848-1484	

Name	Address	Telephone Number	Term Expires
MUNICIPAL LIGHTING BOARD			
Joseph W. Aiello	41R King Hill Road	843-1354	1987
Guy F. Luke	45 Tingley Road	843-6357	1985
Michael J. Joyce	418 Elm Street	848-5397	1986
PARK COMMISSIONERS			
Thomas J. Reynolds	47 Skyline Drive	848-6998	1987
Edward R. Wynot	66 Tingley Road	843-6266	1985
Sheila D. Roach	135 Liberty Street	848-5673	1986
William H. Parlee (P.B. App.)	119 King Hill Road	843-3490	
H. Frederick Herget (Sch App)	30 Hamilton Street	843-6742	
Robert J. Schiffman	67 French Avenue	843-1283	
Constanzo V. Carlozzi (Mod Ap)	15 Fairview Avenue	843-6134	
PLANNING BOARD			
William H. Parlee	119 King Hill Road	843-3490	1989
Richard G. Parsons	19 Fallon Circle	843-9098	1985
William T. Kennedy	103 President Road	494-4497	1986
Bryan J. Stevens	145 Monatiquot Avenue	843-2030	1987
Samuel J. Scott, Jr.	1398 Liberty Street	843-3405	1988
SCHOOL COMMITTEE			
Joan N. Compton	128 Old Country Way	843-4223	1987
Robert F. Zanca	3 Alfred Road	843-3574	1987
Janice G. Amorosino	160 Cedar Street	848-4136	1985
Paul G. Agnew	37 Central Avenue	843-1534	1985
Diane M. Williams	70 Howard Street	843-8607	1985
Francis J. Curtis	24 Lisle Street	848-6652	1986
Terence W. Lynn	168 Old Country Way	848-3222	1986
SEWER COMMISSIONERS			
David P. Harrington	501 Middle Street	843-1226	1987
Daniel J. Mahoney	131 Cedar Street	843-7743	1985
Helen A. Waldorf	89 Walnut Street	848-5470	1986
TREE WARDEN			
Hilding A. Larson	305 Middle Street	848-2263	1985
TRUSTEES THAYER PUBLIC LIBRARY			
Cheryl M. Anderson	190 Pilgrim Road	843-7896	1987
Mary C. Frazier	132 Middle Street	843-5091	1987
Sheila F. Davis	53 Woodside Avenue	848-5530	1985
Paul F. Twohig	7 Gale Avenue	843-6248	1985
William J. Dignan	48 Celia Road	843-4143	1986
Donald G. Porter	11 Louise Road	848-1631	1986
Virginia N. Holly (App)	106 Oak Street	843-3084	Life
Robert L. Lake (App)	36 Summit Ridge Drive	843-3082	Life
William H. Semple (App)	134 Hollingsworth Avenue	848-1456	Life

Name	Address	Telephone Number	Term Expires
TRUST FUND COMMISSIONERS			
J. Davis Shuster	45 Hollingsworth Avenue	843-3105	1987
William H. Dykstra	346 Tremont Street	843-8835	1985
Selden W. Connolly	32 Windemere Circle	843-3439	1986
WATER COMMISSIONERS			
Joseph D. Cleggett	1020 Liberty Street	848-5135	1987
John J. Cusack, Jr.	45 Hickory Road	843-4241	1985
Roger E. Aiello	24 Fabiano Drive	843-0044	1986

OFFICIALS ELECTED BY TOWN MEETING

MEASURERS OF LUMBER			
John F. Leetch	372 Hancock Street	848-4366	1985
Daniel A. Maloney	31 Bowditch Street	843-6363	1985
MEASURERS OF WOOD AND WEIGHERS OF HAY			
Richard L. McMaster	15 Hemlock Street	843-0838	1985
Matthew McCusker	43 Crescent Avenue	843-4190	1985
John W. Mahar	55 Cleveland Avenue	843-0707	1985
TRUSTEES OF SCHOOL FUNDS			
Peter W. Anastos	20 Packard Drive	843-2423	1986
Dennis M. Corvi	58 Town Street	843-5985	1986
William H. Dykstra	346 Tremont Street	843-3835	1986
Richard E. Frye	66 Francine Road	848-3115	1986
H. Frederick Herget	30 Hamilton Street	843-6742	1986
Frank M. McGowan, Jr.	52 Brewster Avenue	843-5097	1986
Otis B. Oakman, Jr.	176 West Street	843-6596	1986

OFFICIALS APPOINTED BY SELECTMEN

BOARD OF APPEAL UNDER BUILDING CODE			
Roger E. Aiello	24 Fabiano Drive	843-0044	1987
James W. Menadue	85 Solar Avenue	843-4356	1985
BOARD OF APPEAL UNDER ZONING BY-LAW			
Joseph P. McParland	216 Pilgrim Road	843-6023	1987
William D. Crispin	26 Baker Avenue	843-2292	1985
Peter J. Lee, Jr.	77 Cedarcliff Road	843-5356	1986
Steven P. Karll	7 Poulos Road	843-1464	1987
Terence W. Lynn (Assoc. Member)	168 Old Country Way	848-3222	1986
Barbara Helle, Secretary		471-0700	

Name	Address	Telephone Number	Term Expires
BOARD OF REGISTRARS			
Lloyd C. Buker	366A Liberty Street	843-4736	1987
Doris A. Macdonald	387 Liberty Street	843-9186	1985
William F. Baker	44 Home Park Road	843-6161	1986
Robert N. Bruynell (Virtue of Office)	34 Brow Avenue	843-7171	
CEMETERY COMMISSIONERS			
Marilyn N. McGrath	176 Cain Avenue	848-0624	1987
John P. Shaughnessy	19 Atlas Road	843-5340	1985
A. Michael Storlazzi	103 Cardinal Court	843-8943	1986
CONSERVATION COMMISSION			
Alan Weinberg	19 Windemere Circle	848-3187	1987
Mary E. Nolan	6 Geraldine Lane	848-3895	1987
Robert E. Tierney	57 Mt. Vernon Street	848-6840	1987
Jean M. Silk	87 Congress Street	843-8077	1985
Robert K. Stanley	113 Wildwood Avenue	843-0051	1985
John F. Leetch	372 Hancock Street	848-4366	1986
Stephen B. O'Brien	132 King Hill Road	848-3169	1986
FENCE VIEWERS			
Kenneth Curran (4 - 5 - 8 - 9)	5 Dickerman Lane	843-4535	1985
Philip S. Dexter (6 - 7)	11 Howard Court	843-7685	1985
Frank Santosuosso (1 - 2 - 3)	215 Pond Street	843-6242	1985
A. David Sarney	23 Liberty Park Avenue	843-3825	1985
INDUSTRIAL DEVELOPMENT COMMISSION			
Frank M. McGowan, Jr.	52 Brewster Avenue	843-5097	1989
Richard E. Frye	66 Francine Road	843-0066	1985
Gerald A. Richmond	11 Daniel Road	843-4205	1986
Peter W. Anastos	20 Packard Drive	843-2423	1987
John J. Panepinto	49 McAndrew Road	843-1756	1988
TOWN FOREST COMMITTEE			
Robert L. Warner	28 Marjorie Road	843-4688	1987
Carleton M. Brown	129 West Street	843-6993	1985
Jeannette Mohnkern	125 School Street	843-1733	1986

Name	Address	Telephone Number	Term Expires
COUNCIL ON AGING			
Katherine Clougherty	41 Independence Avenue	848-8471	1987
Edward J. Morrissey	61 Sagamore Street	843-3021	1987
Marjorie L. Crispin	26 Baker Avenue	843-2292	1985
Ethel K. Fitzsimmons	33 Roosevelt Street	843-8548	1985
Bernard F. McSheffrey	49 Hobart Avenue	843-7384	1985
Elizabeth N. Metayer	33 Arthur Street	843-5159	1985
Gloria Dolan Wells	15 Woodsum Drive	843-1851	1986
Lloyd L. Doyle	8 Cain Avenue	843-2788	1986
Joseph Flynn	29 N. Bowditch Street	843-7231	1986
Adele V. Frazier	63 Highland Avenue E.	843-0688	1986
REPRESENTATIVE TO THE M.A.P.C.			
Carol B. Richmond	11 Daniel Road	843-4205	

CONTRIBUTORY RETIREMENT BOARD

David J. Linscott	81 Judson Road, Weymouth	335-4092	
Walter C. Kirkland	63 Amherst Road	848-0465	
Arthur A. Smith, Jr.	143 Cain Avenue	843-9286	

APPOINTMENTS BY MODERATOR

FINANCE COMMITTEE			
Vincent R. Martino	83 Windemere Circle	848-3429	1987
Stephen J. Brady	68 Norfolk Road	848-0431	1987
Barry J. McGonigle	3 Sheraton Avenue	843-8007	1987
Francis X. Healy	14 Edwards Road	843-4844	1987
John R. Parlee	1724 Washington Street	843-6037	1987
John J. Hart, Jr.	18 Kenmore Road	843-0505	1985
David A. Medros	68 Beech Street	848-2546	1985
Robert C. McDermott	101 Brewster Avenue	848-4858	1985
John M. Pelose	10 Huntley Road	843-6859	1985
Edward L. Sopp, Jr.	78 Cotton Avenue	848-1940	1985
Janet M. Daylor	466 Middle Street	843-3364	1986
James W. Menadue	85 Solar Avenue	843-4356	1986
Phyllis M. Morris	399 Pond Street	848-5275	1986
James F. Mullin	43 Emerald Avenue	843-6568	1986
Nancy L. Colletti	82 Winthrop Avenue	848-4043	1986
PERSONNEL BOARD			
Linda D. Chase	1 Taber Court	848-6111	1987
Louis J. Resca, Jr.	31 Louise Road	843-6437	1985
Elizabeth E. Laing	82 Standish Avenue	843-4391	1985
Morris J. Harrison	30 Dean Street	843-1948	1986
Edward J. Marks	61 French Avenue	848-2289	1986

Name	Address	Telephone Number	Term Expires
CAPITAL PLANNING AND FINANCIAL COMMITTEE			
Maureen S. Kelley	43 Walnut Street	843-7560	1985
Louis Mattuchio, Jr.	130 Mayflower Road	848-4453	1985
Elizabeth von T. Frawley	80 Monatiquot Avenue	843-1830	1985
Marjorie L. Crispin (Select. App.)	26 Baker Avenue	843-2292	1985
Bryan J. Stevens (P.B. App.)	145 Monatiquot Avenue	843-2030	1985
PERMANENT SALARY STUDY COMMITTEE			
John W. Bradley	35 Fallon Circle	848-0804	
Josephine Cardinale	1114 Liberty Street	843-4952	
James J. Galvin	114 School Street	843-2214	
Joseph R. Darche	158 Town Street	843-6793	
Mary E. Nolan	6 Geraldine Lane	848-3895	
PERMANENT FEE STUDY COMMITTEE			
Donald Armitage	73 Plymouth Road	843-7752	
Robert J. Breen	15 Phyllis Avenue	843-6333	
Edward L. Doyle, Jr.	75 Summit Ridge Drive	843-1820	
Cornelius P. Harting	111 Linda Road	843-9179	
Anthony J. Mollica	28 Adams Street	843-4904	

APPOINTED TOWN OFFICIALS

ACCOUNTANT		
Walter C. Kirkland	63 Amherst Road	848-0465
BUILDING INSPECTOR		
Frank V. Marinelli	567 Middle Street	843-3661
BUILDING INSPECTOR ASSISTANT		
John P. Nicholson	592 N. Main Street, Randolph	963-5421
CEMETERY SUPERINTENDENT		
Eugene H. Walsh	63 Livoli Avenue	843-7282
CIVIL DEFENSE DIRECTOR		
Charles A. Furness	56 Tremont Street	848-0331
COUNSEL		
Arthur A. Smith, Jr.	145 Cain Avenue	843-9286
COUNSEL ASSISTANT		
Sandra Gullicksen	3 Colasanti Road, Weymouth	335-9425
DOG OFFICER		
Michael S. Cahill	1 Shore Road, Holbrook	767-1086

Name	Address	Telephone Expires
ELECTRIC LIGHT MANAGER		
Donald H. Newton	Cold Creek Lane, Box 65, Marshfield	834-4493
ENGINEER		
John F. Fehan	81 Bald Eagle Road, Weymouth	335-6797
EXECUTIVE SECRETARY		
Robert R. Sherman	14 Shawmut Road, Sagamore Beach	888-4515
FIRE ALARM SUPERINTENDENT		
Carl R. Vitagliano	26 Brewster Avenue	843-8509
FIRE CHIEF		
Carl R. Vitagliano	26 Brewster Avenue	843-8509
GAS INSPECTOR		
Bernard E. Keith	19 B. V. French Street	843-7514
GAS INSPECTOR ASSISTANT		
George F. Leben	14 Howard Court	843-5443
GRAVES REGISTRATION		
Thomas F. Laffin	96 Standish Avenue	843-3787
GROUNDS MAINTENANCE GENERAL SUPERVISOR		
Herbert R. Morton	25 Stonewood Lane	843-7934
HARBOR MASTER		
Donato L. Richardi	20 Richardi Lane	848-0174
HARBOR MASTER ASSISTANT		
Paul Keane	62 Sterling Street	843-8444
HEALTH DIRECTOR		
Thomas E. Gecewicz	50 Will Drive - Apt. 78, Canton	828-3123
HIGHWAY SUPERINTENDENT		
Robert E. Frazier	347 Pearl Street	843-4545
HIGHWAY SUPERINTENDENT ASSISTANT		
Eleanor P. Reardon	50 Academy Street	843-5995
LIBRARY DIRECTOR		
Bruce W. Anderson	164 Hollis Avenue	848-0405
PARK RANGER		
Robert MacKenzie	48 Abbott Street, Weymouth	335-6245

Name	Address	Telephone Number
PARK SUPERVISOR		
Forrest Procter	30 Fairmount Avenue, Weymouth	331-2865
PARKS AND RECREATION SUPERINTENDENT		
William D. Hedlund	29 Glen Road, Weymouth	337-5320
PLANNING DIRECTOR		
Michael A. Almada	10 Eisenhower Way, Plymouth	224-7814
PLANNING AND ENVIRONMENTAL COORDINATOR		
Charles J. Katuska	317 Copeland Street, Quincy	479-0267
PLUMBING INSPECTOR		
Bernard E. Keith	19 B. V. French Street	843-7514
PLUMBING INSPECTOR		
George F. Leben	14 Howard Court	843-5443
POLICE CHIEF		
John V. Polio	6 Porter Avenue	843-5638
SCHOOL SUPERINTENDENT		
Dr. John F.Monbouquette	58 Churchill Drive, Norwood	762-7167
SEALER OF WEIGHTS AND MEASURES		
John W. Bradley	35 Fallon Circle	848-0804
SEWER SUPERINTENDENT		
Joseph J. Toma	13 Sagamore Street	843-6433
VETERANS' AGENT		
Thomas F. Laffin	96 Standish Avenue	843-3787
WASTE DISPOSAL GENERAL MANAGER		
Paul Jenner	31 Riley Avenue, Weymouth	337-1165
WATER DEPARTMENT SUPERINTENDENT		
Gerald T. Fagan	6 Pine Knoll Road, Franklin	528-2687
WIRE INSPECTOR		
John S. Mastrangelo	32 Williams Street	848-4188
WIRE INSPECTOR DEPUTY		
Joseph W. Aiello	41R King Hill Road	843-1354

TOWN MEETING MEMBERS

1984

Name	Address	Precinct	Term Expires
Agnew, Paul G.	37 Central Avenue	2	1986
Aiello, Joseph W.	41R King Hill Road	1	1987
Aiello, Ronald A.	41 King Hill Road	1	1985
Amorosino, Joseph C.	160 Cedar Street	5	1985
Anders, Edward C.	129 Celia Road	11	1985
Anderson, Ellen M.	30 Myrtle Street	8	1986
Armitage, Donald	73 Plymouth Avenue	12	1987
Asnes, Marjorie L.	36 Marisa Drive	12	1986
Baker, Glenn A.	15 Peach Street	11	1986
Baker, Howard L.	76 Brow Avenue	3	1985
Baker, William F.	44 Home Park Road	5	1987
Beaver, Howard R.	41 Independence Avenue	5	1986
Bennett, Charles M.	33 Cochato Road	3	1985
Bishop, Judith S.	46 Hollis Avenue	3	1986
Bjorkman, Deborah W.	25 Linden Street	6	1987
Bloom,, Robert	19 Spruce Street	8	1985
Blunt, Donald R.	24 Faulkner Place	4	1986
Blunt, Ruth J.	24 Faulkner Place	4	1986
Bowe, Kevin	32 Nickerson Road	6	1987
Breen, Robert J.	15 Phyllis Avenue	11	1987
Brokmeier, Mary F.	39 Worthington Circle	4	1987
Brookfield, Joseph W.	1107 Liberty Street	10	1985
Brown, Carleton M.	129 West Street	3	1985
Buker, Lloyd C.	366A Liberty Street	9	1987
Bulger, James E.	439 Pond Street	1	1987
Burke, Gloria J.	60 Lisle Street	9	1986
Burke, Richard Allen	55 Bower Road	5	1985
Calcagno, Dennis J.	70 Town Street	1	1987
Campbell, Gordon P.	16 Emerald Avenue	1	1986
Candura, Daniel J.	74 Weston Avenue	3	1986
Cardinale, Josephine	1114 Liberty Street	10	1986
Carey, William J. Jr.	69 Birch Street	10	1985
Carney, Francis J., Jr.	24 Whittier Road	8	1986
Carr, William F.	42 Old Carriage Lane	11	1986
Carter, Kevin B.	82 Edgehill Road	7	1987
Caruso, Louis J.	44 Newton Avenue	7	1986
Centofanti, John A.	35 Rogers Circle	5	1987
Clougher, Julieann	306 Plain Street	10	1986
Clougherty, Joseph T.	43 Cypress Street	6	1986
Coleman, Ann M.	153 Storrs Avenue	4	1985
Compton, Joan N.	128 Old Country Way	11	1986
Connolly, Brian R.	1322 Washington Street	11	1986

Name	Address	Precinct	Term Expires
Corbett, Esther T.	22 Cleveland Avenue	8	1985
Corcoran, Kathleen M.	16 Ardmore Street	7	1987
Crane, Donna M.	84 Norfolk Road	9	1986
Crispin, Marjorie L.	26 Baker Avenue	9	1987
Cuff, J. Warren	14 Marshfield Road	2	1987
Cullen, Susan M.	22 Poplar Street	6	1987
Curran, Kenneth	5 Dickerman Lane	4	1986
Currie, Gerald E.	62 Holmes Street	5	1985
Curtin, Brian J.	150 Hollis Avenue	3	1987
Cutler, Norman W., Jr.	3 Surry Lane	10	1985
Darche, Joseph R.	158 Town Street	1	1986
Davey, Edward V.	45 Ash Street	3	1986
Davis, Norman P.	53 Woodside Avenue	11	1985
Daylor, Janet M.	466 Middle Street	9	1985
Dexter, Philip S., Jr.	11 Howard Court	6	1986
DiCienzo, Frances	40 Thayer Road	7	1985
Dignan, William J.	48 Celia Road	11	1987
Doherty, Patricia J.	236 Wildwood Avenue	12	1985
Donahoe, Frederick L., Jr.	16 Amherst Road	10	1985
Donahoe, Harold A., Jr.	18 Nicholas Road	4	1986
Dooner, Helen C.	23 Foster Road	11	1985
Dorgan, Frank J., Jr.	1741 Washington Street	11	1987
Dowd, Edward S.	57 Common Street	4	1986
Doyle, Edward L., Jr.	75 Summit Ridge Drive	12	1987
Duffy, Raymond F.	280 Elm Street	5	1987
Dykstra, William H.	346 Tremont Street	3	1985
Fenick, Conrad S.	55 Hollis Avenue	3	1985
Field, Phyllis J.	1108 Liberty Street	10	1987
Fitzgerald, John F.	284 Shaw Street	6	1985
Fitzgerald, William P., Jr.	14 Sterling Park	9	1985
Fitzsimmons, Allan J.	119 Shaw Street	7	1987
Fletcher, Albion R., Jr.	135 West Street	3	1985
Flynn, Kathleen F.	31 Tremont Street	2	1985
Foley, Terrence J.	207 Glenrose Avenue	7	1985
Foster, Arthur E., Jr.	29 Chickadee Lane	5	1987
Foster, Elinor L.	116 Liberty Street	9	1987
Frawley, Elizabeth von T.	80 Monatiquot Avenue	3	1987
Frazier, Robert E.	347 Pearl Street	10	1987
Frazier, Ronald F.	132 Middle Street	8	1986
Furness, Charles A.	56 Tremont Street	2	1986
Galvin, James J.	114 School Street	5	1986
Gately, William E.	21 Boscobel Street	10	1986
Gillies, Saran E.	65 Angela Road	10	1987
Gillis, Arthur C.	36 Belknap Road	12	1985
Grady, Charles M.	54 Arbutus Avenue	12	1987

Name	Address	Precinct	Term Expires
Gray, Gerald J., Jr.	81 School Street	5	1985
Gray, Roberta	100 Norfolk Road	9	1987
Grondin, Robert O.	111 Arborway Drive	7	1985
Haley, Kenneth F.	24 B. V. French Street	8	1985
Hall, Robert J.	97 Cotton Avenue	7	1985
Haran, John T., Jr.	141 Walnut Street	4	1985
Harrington, David P.	501 Middle Street	9	1987
Harrington, Harriet W.	501 Middle Street	9	1986
Harris, Lois	10 Graziano Drive	1	1985
Hart, John J., Jr.	18 Kenmore Road	10	1986
Harting, Cornelius P.	111 Linda Road	11	1986
Harvey, James J.	142 Walnut Street	4	1986
Hassan, Maureen M.	641 Commercial Street	6	1987
Hawkes, Harold M.	69 Common Street	4	1985
Hennessey, Joseph M.	66 Amherst Road	10	1987
Hennessy, John J.	25 Edgemont Road	7	1985
Hennessy, Ruth E.	25 Edgemont Road	7	1986
Herman, William A., Jr.	84 School Street	5	1986
Hill, Ruth Langley	33 Roosevelt Street	11	1986
Holland, Alfred C., Jr.	138 Old Country Way	11	1987
Hughes, Geraldine	185 Pleasant View Avenue	7	1985
Hurley, Joseph P.	147 Cedar Street	5	1986
Johnson, Carl R.	17 Brewster Avenue	12	1986
Johnson, Francis D.	124 Cedar Street	5	1987
Johnson, Frank F.	71 Middle Street	8	1986
Joyce, Michael J.	418 Elm Street	5	1986
Karll, Stephen P.	7 Poulos Road	10	1986
Kazanowski, Joseph C.	197 Old Country Way	11	1987
Keaveney, John F.	1357 Washington Street	11	1985
Keegan, Harry Peter III	18 Old Carriage Lane	11	1985
Kelley, Charles J., Jr.	64 Graziano Drive	1	1987
Kelly, Rosemary A.	491 Middle Street	9	1986
Kippenhan, George H.	37 Kendall Avenue	10	1986
Laffin, Thomas F.	96 Standish Avenue	12	1986
Laing, Elizabeth E.	82 Standish Avenue	12	1986
Laing, Donald J.	32 Standish Avenue	12	1987
Lamb, Theresa S.	45 Oregon Avenue	1	1986
Langille, Neil F.	10 Harding Avenue	8	1986
Larmey, John E.	54 King Hill Road	1	1985
LaRosa, Robert	6 Richard Road	11	1985
Larson, Hilding A.	305 Middle Street	8	1985
Lee, Natale A.	77 Cedarcliff Road	7	1985
Lee, Peter J., Jr.	77 Cedarcliff Road	7	1986
Leetch, John F.	372 Hancock Street	11	1987
LeRoy, Peter P.	24 Harrison Avenue	8	1986

Name	Address	Precinct	Term Expires
Longabard, Benjamin	951 Granite Street	1	1985
Luke, Guy F.	45 Tingley Road	6	1986
Lynch, James T.	37 Forest Street	10	1985
Lynch, William A., Jr.	66 Armstrong Circle	1	1986
Lyons, John J.	42 Parkside Avenue	4	1986
Macdonald, David E.	387 Liberty Street	9	1985
Macdonald, Doris A.	387 Liberty Street	9	1986
Mahar, John W.	55 Cleveland Avenue	8	1987
Maloney, Geraldine	255 River Street	8	1985
Maloney, Thomas A.	154 Beechwood Road	7	1987
Manning, Joanne P.	261 River Street	8	1985
Marinelli, Frank A.	567 Middle Street	9	1986
Marks, Edward J.	61 French Avenue	2	1985
Martino, Vincent R.	83 Windemere Circle	3	1985
McDonough, Patricia A.	108 Armstrong Circle	1	1986
McGinnis, Gordon S.	19 Summit Ridge Drive	12	1986
McGrath, Henry J., Jr.	176 Cain Avenue	12	1985
McLean, Helen F.	125 Hobart Street	6	1985
McNulty, Patrick J.	89 Bickford Road	7	1986
McSheffrey, Bernard F.	49 Hobart Avenue	2	1987
McSheffrey, Daniel A.	31 Washington Park Road	2	1986
McSheffrey, Jeanne T.	49 Hobart Avenue	2	1987
Medros, David A.	68 Beech Street	6	1985
Moline, Louise M.	15 Pilgrim Road	9	1985
Monet, Janet E.	84 Arnold Street	8	1987
Morrissey, Frank N.	6 Cameo Road	1	1985
Morrissey, James A.	12 Parkside Avenue	4	1987
Newcomb, Jeremiah E.	18 Common Street	4	1985
Nightingale, Elizabeth B.	29 Andrea Drive	9	1987
Nolan, Mary E.	6 Geraldine Lane	10	1987
Norton, James M.	180 Parkside Avenue	4	1987
Norton, Kenneth R.	648 Middle Street	9	1985
Oakman, Otis B., Jr.	176 West Street	3	1987
O'Brien, Edward	64 Church Street	5	1985
O'Connell, John F. H.	76 Central Avenue	2	1985
Olson, Leon R.	149 Edgehill Road	7	1986
Osborne, Charles A.	55 Bickford Road	7	1985
O'Sullivan, Donna K.	59 Hayward Street	6	1986
Palmer, David L.	63 Lunar Avenue	1	1987
Palumbo, Joseph H.	30 Sheraton Avenue	12	1985
Paluzzi, Lawrence J.	77 Audubon Avenue	7	1986
Parker, John R.	281 River Street	8	1987
Parker, Vera C.	38 Sampson Avenue	3	1987
Parsons, Richard G.	19 Fallon Circle	4	1987
Peckham, Kenneth N.	49 Central Avenue	2	1987

Name	Address	Precinct	Term Expires
Pelose, John M.	10 Huntley Road	6	1987
Phillips, George W., Jr.	265 Commercial Street	8	1987
Phillips, June A.	265 Commercial Street	8	1987
Pistorino, Joanne F.	63 Central Avenue	2	1986
Poulos, Gordon N.	64 Poulos Road	10	1985
Reed, William A.	134 Parkside Avenue	4	1985
Resca, Louis J., Jr.	31 Louise Road	9	1987
Reynolds, John M.	30 Academy Street	2	1985
Reynolds, Judith F.	30 Academy Street	2	1987
Rizzo, Patricia D.	55 Angela Road	10	1987
Roach, Sheila D.	135 Liberty Street	9	1986
Rooney, John H.	455 Middle Street	9	1985
Saint Andre, Barbara J.	47 Hillcrest Road	6	1986
Salvaggio, Robert R.	9 Alexander Road	9	1985
Santosuosso, Frank	215 Pond Street	1	1986
Sawyer, Sarah N.	136 Pond Street	1	1985
Sawyer, William S.	93 Hillside Road	8	1986
Schiffmann, Robert J.	67 French Avenue	2	1986
Sharkey, Alba P.	58 Old Country Way	11	1987
Sharkey, John S.	58 Old Country Way	11	1986
Shaughnessy, John P.	19 Atlas Road	7	1987
Shaw, David M.	36 Monatiquot Avenue	3	1987
Shaw, Sonya A.	36 Monatiquot Avenue	3	1986
Smith, Agnes N.	100 Hillside Road	8	1987
Smith, Donald R.	99 West Street	3	1985
Southworth, Constance	355 Tremont Street	3	1986
Sprague, Gordon V.	44 Arbutus Avenue	12	1986
Stanley, Robert K.	113 Wildwood Avenue	12	1987
Stevens, Bryan J.	145 Monatiquot Avenue	4	1985
Storlazzi, A. Michael	103 Cardinal Court	12	1985
Stoyle, Richard R.	201 Cain Avenue	12	1987
Sullivan, James E.	29 Bowditch Street	6	1987
Sullivan, Joan Marie	29 Bowditch Street	6	1986
Sullivan, Joseph C.	53 Connell Street	6	1985
Thorley, William E.	105 Academy Street	3	1986
Toma, Joseph J.	13 Sagamore Street	10	1987
Tombari, Raymond J.	36 St. Claire Street	10	1986
Toye, Marvin A.	180 Pleasant View Avenue	7	1987
Trainor, Marilyn F.	1749 Liberty Street	12	1987
Tricomi, Frank J.	1334 Liberty Street	12	1986
Twohig, Paul F.	7 Gale Avenue	4	1987
Varraso, Alfred W.	35 Spruce Street	8	1985
Varroso, William A.	15 Holly Road	10	1985
Vitagliano, Carl P.	26 Brewster Avenue	12	1985

Name	Address	Precinct	Term Expires
Walsh, Eugene H.	63 Livoli Avenue	12	1985
Walsh, Gerald J.	10 Common Street	4	1987
Walsh, Mary A.	108 Academy Street	2	1985
Weinberg, Alan	19 Windemere Circle	3	1987
White, Rachel C.	54 Cochato Road	3	1986
Williams, Kenneth J.	70 Howard Street	6	1985
Winick, Harvey E.	80 Richard Road	11	1985
Wybieracki, Mary R.	23 Andersen Road	1	1987
Young, Calvin E.	36 Hunt Avenue	8	1987
Zanni, Rose E.	31 Loretta Avenue	5	1986

TOWN ELECTIONS

COURTESY OF TOWN CLERK

PRESIDENTIAL PRIMARY

March 13, 1984

Braintree, MA

In accordance with the foregoing Warrant, the voters assembled in their respective precincts to cast their ballots for the candidates on said ballot.

The Polls were opened in all the Precincts at seven o'clock in the forenoon and were closed at eight in the evening.

The following Election Officers served.

PRECINCT 1.

Warden, Philip S. Dexter, Jr.; Clerk, Anthony Spadea, Jr.; Dep. Clerk, Pauline M. Graziano; Inspectors, Irma G. Haley, Mary E. Horan, Jeanne T. McSheffrey, Gertrude A. McSheffrey; Counters, Helen E. Shannon, Lucy A. Hession, Frances Marie Parr, Harriet A. Pecce, Charlotte M. Schnetzer, Anne H. Bishop, Deborah A. Calcagno, Constance Haffner, Patricia M. McDonald, Ann M. Soucar.

RETURNS received in Town Clerk's Office at 11:12 P.M.

PRECINCT 2.

Warden, Sarah J. Soucar; Clerk, Meredythe E. Salvucci; Dep. Clerk, Robert E. Thompson; Inspectors, H. Winslow Bettinson, Janet C. Golub, Helen S. Peterson, E. Oralee Bruynell; Counters, Margaret E. Rubino, Mary L. McCoy, Theresa S. Lamb, Barbara C. Trask, Helen M. Kracunas, Sarah A. Soucar, Dianne C. Peckham, Nicoline G. P. Geso.

RETURNS received in Town Clerk's Office at 10:44 P.M.

PRECINCT 3.

Warden, Henry J. McGrath, Jr.; Clerk, Anne E. O'Brien; Dep. Clerk, Rita P. Daley; Inspectors, Anne L. Morton, Leo J. Zakrzewski, Dorothy V. Bonner, Henry J. Barry; Counters, Ruth C. Johnston, Valerie A. Carnicelli, Kathy L. Curran, William E. Thibedeau, Patricia A. Menadue, Cynthia L. Gillis, Stephen O'Brien, Charles E. Campbell, Gerald P. Hart, Vincent M. Dodero.

RETURNS received in Town Clerk's Office at 12:29 P.M.

PRECINCT 4.

Warden, Susan Donahue; Clerk, Stanley E. Smith; Dep. Clerk, Howard R. Beaver; Inspectors, Karl H. Ring, Sheila J. Molloy, Elizabeth D. Smith, Adele M. Belasko; Counters, Maryanne Donahue, Susan E. Bruynell, George D. O'Brien, Marjorie F. McCallum, Edith B. Becker, Mary P. Morrissey, Elizabeth A. Turley, Cheryl A. Cusack, Janece Bounpane, Laura Herendeen.

RETURNS received in Town Clerk's Office at 10:32 P.M.

PRECINCT 5.

Warden, B. Edward McKenna; Clerk, Marguerite E. O'Keefe; Dep. Clerk, Katherine Clougherty; Inspectors, Helen R. Jameson, Lois P. West, Virginia

Giachetti, Daniel J. Daley; Counters, Lorraine M. Palmer, Margaret M. Palmer, Lena Perfetti, Elsie M. Bunker, Gloria P. Garvin, Alice L. Manning, Joanne Moore, Florence P. Kerrigan, Eleanor J. Aldoupolis, Nina W. Curren.

RETURNS received in Town Clerk's Office at 12:57 P.M.

PRECINCT 6.

Warden, Ann M. Toland; Clerk, Nancy G. Nicosia; Dep. Clerk, Doris A. Wynot; Inspectors, Edwin J. Stevens, Marian W. Young, Emma A. Cohoon, Kathleen Bjorkman; Counters, James J. Sweeney, Barbara J. Norris, Rose M. Farrell, Myer Shapiro, Donna A. Willoughby, Isabel E. Chase, William F. Scanlon, Dorothy A. Coyle, Mary M. Sweeney, Paula A. Lyons-LaFavre.

RETURNS received in Town Clerk's Office at 12:27 A.M.

PRECINCT 7.

Warden, Edward F. Cannon; Clerk, Mildred F. Campbell; Dep. Clerk, Nancy M. Cotone; Inspectors, Ethel C. Collier, Arthur Peterson, Margaret M. O'Brien; Counters. Ellen M. White, Susan M. Penny, Eileen F. Carr, Gary Curran, Robert O. Grondin, Martha R. Lewandowski, Lois Harris, Shirley A. Lepro, Geraldine H. Reardon, Grace M. Card.

RETURNS received in Town Clerk's Office at 12:03 A.M.

PRECINCT 8.

Warden, Kenneth F. Haley; Clerk, Joan F. Tellier; Dep. Clerk, Elizabeth A. Furness; Inspectors, John N. Kapolis, Margaret N. Norton, Georgia Kapolis, Mildred Hunnefeld; Counters, Elizabeth A. Nilsen, Barbara Reardon, Sheila D. Roach, Eleanor W. Abbott, Everett M. Abbott, Marion H. Mulloy, Mary F. Belanger, Debra R. Morrissey, Janet R. Shipp.

RETURNS received in Town Clerk's Office at 11:20 P.M.

PRECINCT 9.

Warden, Charles A. Furness, Clerk, Jean M. Connolly; Dep. Clerk, Gertrude A. Breen; Inspectors, Josephine F. Phillips, Marguerite M. Kelley, Henry F. Paterson, Jr., Dorothy E. Cameron; Counters, Marilyn M. McGrath, Catherine E. O'Brien, Theresa B. McDonnell, Karen O. Disher, Cheryl M. Anderson, Donna M. Crane, Susan O'Brien, Eileen T. Nehiley, Antoinetta Sheehan, Lucille R. Kazanowski.

RETURNS received in Town Clerk's Office at 11:26 P.M.

PRECINCT 10.

Warden, Bernard F. McSheffrey; Clerk, Claire M. Coy; Dep. Clerk, David A. Medros; Inspectors, Ruth B. Battistini, Mary Louise Hamel, Virginia R. Anderson, Phyllis Digaetano; Counters, Anne Marie S. Bruynell, Sallyann Galvin, Margaret B. Hernon, Anna T. Little, Lorraine L. Kearns, Joseph C. Kazanowski, Sarah P. Hennessey, Marcella L. Kirkland, Phyllis F. Murphy, Kathleen M. Petrelli.

RETURNS received in Town Clerk's Office at 11:52 P.M.

PRECINCT 11.

Warden, Garnet Stonehouse; Clerk, Betty Jo Miller; Dep. Clerk, Ernest M. Wells; Inspectors, Margaret A. Cruickshank, G. Louise Hart, Helen M. Ruel,

Mary E. Kearns; Counters, Claire F. Bernard, Daniel D. Fabrizio, Katherine H. Sturtevant, Phyllis J. Libby, Concetta S. Disher, Mary T. Preziosi, Gordon E. Trask, Diane W. Porter, Louise E. Buker, Mary E. Bekerian.

RETURNS received in Town Clerk's Office at 12:09 A.M.

PRECINCT 12.

Warden, Daniel W. Schluter; Clerk, Mary R. Delaney; Dep. Clerk, Adelaide Fabrizio; Inspectors, Ann T. Lawrence, Ann C. Peterson, Angela A. Maglio, Olive J. Muello; Counters, Cynthia Cameron, Mary B. Reddington, Marjorie Whitehouse, Earl F. Connors, Edith T. McDonald, Edith G. Miller, Thomas F. Laffin, Ruth S. Laffin, Claire M. Cavanaugh, Geraldine Maloney.

RETURNS received in Town Clerk's Office at 12:37 A.M.

At the opening of the Polls the ballot boxes were inspected and found to be empty and the registers set to zero (0). The keys were placed in charge of the Warden of the respective Precincts. The meetings were conducted in accordance with the law.

At the close of the Polls, when all votes has been canvassed, counted, recorded and ballots sealed according to law, they were then forwarded to the Town Clerk's Office where the figures were tabulated, proved and the results declared by the Board of Registrars.

The result of the Ballot was as follows:

TOTAL NUMBER OF VOTES CAST

DEMOCRATIC BALLOT

PRECINCT	VOTES
1	345
2	310
3	415
4	401
5	523
6	468
7	464
8	376
9	477
10	539
11	441
12	501
	5260

PRESIDENTIAL PREFERENCE

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Jesse Jackson	11	8	6	2	6	3	1	6	3	5	6	4	61
Gary Hart	126	114	165	158	209	178	169	138	162	194	179	175	1967
Reubin Askew	1	1	1	7	1	4	0	1	0	0	0	1	17
George McGovern	66	82	90	67	103	80	111	82	110	102	74	90	1057
Walter F. Mondale	96	61	90	110	130	142	121	105	134	139	113	122	1363
Ernest F. Hollings	0	0	0	1	0	2	0	0	0	17	1	0	21
Alan Cranston	5	0	0	0	0	0	1	0	0	1	1	1	9
John Glenn	26	29	40	42	60	43	41	34	48	51	42	70	526
No Preference	3	4	7	5	5	5	8	3	4	12	6	11	73
Ronald W. Reagan	7	7	15	6	8	10	9	5	11	5	12	20	115
Edward M. Kennedy	0	0	0	0	0	0	0	0	0	2	0	0	2
O'Neil	0	0	0	0	0	0	0	0	0	0	0	1	1
Blanks	4	4	1	3	1	1	3	2	5	11	7	6	48
	345	310	415	401	523	468	464	376	477	539	441	501	5260

STATE COMMITTEE MAN

Robert E. Gibbons	35	27	44	51	53	47	60	37	54	44	37	48	537
Carl R. Johnson	232	213	297	263	378	339	316	266	329	401	346	394	3774
Ronald Mariano	36	22	21	25	45	20	43	31	43	40	24	27	377
Blanks	42	48	53	62	47	62	45	42	51	54	34	32	572
	345	310	415	401	523	468	464	376	477	539	441	501	5260

STATE COMMITTEE WOMAN

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Kathleen O'Donnell	249	219	277	276	388	335	352	292	346	393	307	382	3816
Blanks	96	91	138	125	135	133	112	84	131	146	134	119	1444
	345	310	415	401	523	468	464	376	477	539	441	501	5260

TOWN COMMITTEE

Carl R. Johnson	192	190	229	236	327	267	290	224	278	321	280	365	3199
Barry T. Hannon	180	170	255	238	295	241	240	215	263	276	252	290	2915
John P. Shaughnessy	141	143	180	188	258	219	260	175	227	221	199	241	2452
Frank A. Marinelli	188	170	199	203	276	224	246	209	295	266	224	269	2769
Gerald J. Walsh	157	164	206	248	293	227	233	198	239	243	227	265	2700
Elizabeth W. Metayer	217	192	236	250	335	278	328	236	319	329	271	316	3307
William F. Baker	132	140	179	197	284	208	223	177	224	211	185	230	2390
John W. Bradley	135	152	160	184	229	193	213	163	210	198	185	227	2249
Eleanor M. Callahan	138	143	166	185	254	200	227	174	251	216	192	238	2384
John F. Capavella	181	141	172	184	251	205	221	173	225	228	195	247	2423
Gael M. Corbin	131	138	159	173	247	196	239	166	249	209	180	218	2305
William J. Dignan	166	161	183	207	274	229	253	190	241	264	250	290	2708
Harold Donahoe,Jr.	133	153	183	218	284	280	225	190	231	240	209	245	2541
Robert E. Frazier	166	164	195	205	267	229	242	202	252	282	226	261	2691
Charles A. Furness	157	166	187	180	241	202	215	159	214	223	204	239	2387
Alfred B. Hart	168	176	239	216	276	233	240	194	242	261	228	278	2751
Donald J. Laing	174	162	195	201	278	230	258	193	258	279	237	327	2792
John F. Leetch	152	160	181	174	250	195	212	170	223	225	218	245	2405

TOWN COMMITTEE (Continued)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
John E. McLaughlin	128	131	153	177	253	203	214	163	205	201	182	219	2229
Mary E. Nolan	141	141	171	189	259	202	226	178	232	287	212	264	2502
Francis Norton,Jr.	125	131	153	168	246	219	217	162	208	194	177	213	2213
Frank M. Reed	125	128	152	163	238	193	265	152	234	191	177	211	2229
Sonya A. Shaw	146	142	197	183	246	198	221	179	220	215	191	229	2367
Peter J. Lee, Jr.	127	129	156	170	230	197	258	161	212	199	186	219	2244
Suzanne M. Bump	166	174	194	204	276	224	251	216	245	295	230	272	2747
James E. Sullivan	133	145	174	189	267	262	232	181	225	202	201	232	2443
Mary M. Gorman	136	143	174	184	239	203	218	167	212	209	194	240	2319
Terence W. Lynn	136	139	180	181	243	194	222	162	220	215	222	258	2372
Elizabeth E. Laing	178	160	195	191	269	224	245	191	257	259	215	310	2694
Lawrence J. Paluzzi	137	132	148	169	237	187	238	155	208	197	181	211	2200
George H.Kippenhan	133	137	155	165	238	191	208	162	206	242	199	225	2261
Michael J. Joyce	135	148	174	191	280	216	230	184	224	235	198	241	2456
John A. McCabe	132	146	169	170	241	200	208	164	210	195	177	223	2235
Debra E. Sandonato	144	142	166	186	253	199	230	165	226	210	182	235	2338
Kenneth A. Tocci	143	133	152	191	248	190	224	158	216	205	194	234	2288
Roy D. Alonardo	57	46	77	60	79	68	61	69	82	73	59	80	811
Blanks	6745	5518	8081	7217	9044	8804	7907	6783	8412	10,549	8096	8628	95,784
	12,025	10,850	14,525	14,035	18,305	16,380	16,240	13,160	16,695	18,865	15,435	17,535	184,100

TOTAL NUMBER OF VOTES CAST

REPUBLICAN BALLOT

PRECINCT	VOTES
1	42
2	50
3	72
4	44
5	53
6	34
7	42
8	72
9	60
10	53
11	46
12	70
	638

PRESIDENTIAL PREFERENCE

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Ronald W. Reagan	33	41	62	40	46	30	30	67	44	47	39	61	540
No Preference	4	5	4	4	4	2	6	0	6	3	0	3	41
Walter F. Mondale	0	0	0	0	0	0	1	0	0	0	2	0	3
George McGovern	1	1	1	0	2	1	1	1	2	0	2	1	13
Gary Hart	0	2	1	0	0	0	2	3	3	1	1	2	15
Barry Goldwater	0	0	1	0	0	0	0	0	0	0	0	0	1
George H. Bush	0	0	1	0	0	0	0	0	2	0	0	0	3
Kemp	0	0	0	0	0	1	0	0	0	0	0	0	1
Edward M. Kennedy	0	0	0	0	0	0	0	0	0	1	0	0	1
Blanks	4	1	2	0	1	0	2	1	3	1	2	3	20
	42	50	72	44	53	34	42	72	60	53	46	70	638

STATE COMMITTEE MAN

Andrew H. Card, Jr.	37	40	61	36	47	27	31	59	51	45	44	65	543
Raymond T. Sullivan	3	7	7	6	4	4	8	8	7	7	1	3	65
Blanks	2	3	4	2	2	3	3	5	2	1	1	2	30
	42	50	72	44	53	34	42	72	60	53	46	70	638

STATE COMMITTEE WOMAN

Kathryn D. Roberts	31	39	56	33	42	25	36	54	46	44	37	46	489
Blanks	11	11	16	11	11	9	6	18	14	9	9	24	149
	42	50	72	44	53	34	42	72	60	53	46	70	638

TOWN COMMITTEE

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Donald G. Porter	27	34	47	22	33	22	28	38	42	36	37	34	400
Margaret F. Bennett	25	32	51	22	33	21	28	37	36	28	35	30	378
Dorothy E. Cameron	23	36	48	26	33	23	30	47	37	34	34	36	407
Kathryn G. Kirrane	23	30	49	24	36	21	28	40	38	31	35	30	385
Carlton M. Brown	23	30	52	26	35	21	26	42	34	29	37	34	389
James J. Galvin	26	33	57	23	42	24	30	45	42	35	36	38	431
Howard R. Beaver	29	31	49	22	37	21	29	39	37	33	34	31	392
Kathryn McKenna	23	34	51	22	32	22	29	39	36	30	34	30	382
Howard L. Baker	26	31	50	23	38	21	29	42	35	32	35	37	399
Ernest M. Wells	26	32	50	25	31	21	30	39	36	29	35	31	385
Edward H. Libertine	25	31	49	22	33	22	32	37	34	33	34	37	389
Doris R. Larsen	23	32	53	20	29	23	26	39	36	32	35	33	381
Henry C. Larsen	25	31	52	20	29	22	28	37	36	33	38	31	382
Elizabeth B. McInnes	21	32	50	20	30	21	27	38	35	34	36	42	386
Constance Southworth	25	33	55	24	34	22	29	40	36	32	35	34	399
Rachel C. White	27	31	54	27	33	23	28	38	38	29	34	33	395
Albion R. Fletcher, Jr.	27	33	57	25	33	22	27	39	37	32	34	39	405
Ruth W. Shuster	25	34	59	27	41	25	31	51	38	34	34	46	445
Olive J. Muello	24	31	45	22	32	20	26	31	34	27	34	31	357
Cynthia M. Cameron	22	34	54	24	32	22	28	38	37	31	35	49	406
Doris A. Macdonald	24	30	42	21	31	21	30	40	39	30	35	32	375
Lloyd C. Buker	24	32	50	22	32	24	29	40	41	34	35	34	397
Mary H. Moore	24	30	42	20	30	21	30	34	32	27	34	29	353
George F. Himmel	27	34	48	26	38	23	27	41	43	30	36	38	411
Gloria P. Garvin	22	33	47	21	33	20	28	33	33	28	34	31	363

TOWN COMMITTEE (Continued)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Marjorie L. Crispin	27	36	55	32	37	28	34	53	42	37	36	45	462
Jean M. Silk	26	30	51	23	31	21	27	33	34	35	35	31	377
Phyllis E. Rollins	23	31	47	22	30	21	30	37	36	34	34	35	380
Elton S. Rollins	23	30	48	23	31	21	28	49	33	33	34	36	389
Edward R. Wynot	31	37	53	32	42	26	33	44	43	37	38	48	464
Joseph C. Kazanowski	27	34	51	28	34	20	26	43	38	36	37	40	414
Jayne F. Morovich	24	30	43	21	29	21	27	33	31	26	34	31	350
Richard E. Frye	25	32	46	23	31	20	26	36	33	30	25	37	374
Robert H. Downey, Jr.	25	33	49	24	34	21	27	44	33	29	35	35	389
William H. Dykstra	28	34	59	26	33	27	30	44	42	36	37	38	434
Blanks	595	619	757	710	683	416	469	1120	813	739	380	1204	8505
	1470	1750	2520	1540	1855	1190	1470	2520	2100	1855	1610	2450	22,330

TOWN ELECTION

April 23, 1984

Braintree, MA

In accordance with the foregoing Warrant, the voters assembled in their respective precincts to cast their ballots for the several Town Officers, also eighty-three Town Meeting Members.

The Polls were opened in all the Precincts at eight o'clock in the forenoon and were closed at eight o'clock in the evening.

The following Election Officers served:

PRECINCT 1.

Warden, Philip S. Dexter, Jr.; Clerk, Anthony Spadea, Jr.; Dep. Clerk, Pauline M. Graziano; Inspectors, Josephine M. DiBona, Ruth B. Battistini, Irma G. Haley, Mary E. Horan; Counters, Lucy A. Hession, Frances M. Parr, Helen E. Shannon, Charlotte M. Schnetzer, Constance Haffner, Harriet A. Pecce, Anne H. Bishop, Patricia M. McDonald, Concetta S. Disher, Pamela Sheehan.

RETURNS received in Town Clerk's Office at 10:20 P.M.

PRECINCT 2.

Warden, Sarah J. Soucar; Clerk, Meredythe E. Salvucci; Dep. Clerk, Robert E. Thompson; Inspectors, Janet C. Golub, Helen S. Peterson, E. Oralee Bruynell, Edith Bacon; Counters, Louise D. Perry, Mary L. McCoy, Theresa S. Lamb, Helen M. Kracunas, Nicolina G. P. Geso, Patricia A. Menadue, Helen E. McGrath, Margaret E. Rubino.

RETURNS received in Town Clerk's Office at 10:25 P.M.

PRECINCT 3.

Warden, Henry J. McGrath, Jr.; Clerk, Mildred F. Campbell; Dep. Clerk, Rita P. Daley; Inspectors, Leo J. Zakrzewski, Dorothy V. Bonner, Lewis B. Morton, Jr., Ann M. Flaherty; Counters, Mary P. Morrissey, Cheryl A. Cusack, Ruth C. Johnston, Valerie A. Carnicelli, Kathy L. Curran, Cynthia L. Gillis, Dorothy A. White, Patricia A. O'Brien, Maureen P. Murphy, Constance Torley.

RETURNS received in Town Clerk's Office at 10:50 P.M.

PRECINCT 4.

Warden, Charles A. Furness; Clerk, Stanley E. Smith; Dep. Clerk, Gloria D. Wells; Inspectors, Gertrude A. McSheffrey, Karl H. Ring, Adele M. Belasko, Nancy Thompson; Counters, Maryanne Donahue, Susan E. Bruynell, George D. O'Brien, Edith B. Becker, Elizabeth A. Turley, Janece Buonpane, Laura Herendeen, Anne M. Gorman, Deborah A. Calcagno, William F. Scanlon.

RETURNS received in Town Clerk's Office at 11:00 P.M.

PRECINCT 5.

Warden, B. Edward McKenna; Clerk, Marguerite E. O'Keefe; Dep. Clerk, Katherine Clougherty; Inspectors, Helen R. Jameson, Lois P. West, Virginia

Giachetti, Daniel J. Daley; Counters, Virginia A. Aitken, Lorraine M. Palmer, Margaret M. Palmer, Lena Perfetti, Elsie M. Bunker, Gloria P. Garvin, Alice L. Manning, Joanne Moore, Eleanor J. Aldoupolis, Nina W. Curren.

RETURNS received in Town Clerk's Office at 11:00 P.M.

PRECINCT 6.

Warden, Ann M. Toland; Clerk, Nancy G. Nicosia; Dep. Clerk, Marian W. Young; Inspectors, David A. Medros, Beatrice Shapiro, Emma A. Cohoon, Edwin J. Stevens; Counters, James J. Sweeney, Barbara J. Norris, Rose M. Farrell, Donna A. Willoughby, Dorothy A. Coyle, Eileen T. Heniley, Antoinetta Sheehan, Catherine A. Harrington, Gerald P. Hart, Stephen O'Brien.

RETURNS received in Town Clerk's Office at 11:31 P.M.

PRECINCT 7.

Warden, Edward F. Cannon; Clerk, Donald E. Cohoon; Dep. Clerk, Robert O. Grondin; Inspectors, Ann M. Hall, Ethel C. Collier, Margaret M. O'Brien, Myer Shapiro; Counters, Susan M. Penny, Eileen F. Carr, Gary Curran, Martha R. Lewandowski, Lois Harris, Shirley A. Lepro, Grace M. Card, Marion H. Mulloy, Phyllis A. DiPalma, Barbara Casey.

RETURNS received in Town Clerk's Office at 11:10 P.M.

PRECINCT 8.

Warden, Kenneth F. Haley; Clerk, Joan F. Tellier; Dep. Clerk, Elizabeth A. Furness; Inspectors, John N. Kapolis, Georgia Kapolis, Mildred Hunnefeld, Howard R. Beaver; Counters, Geraldine H. Reardon, Elizabeth A. Nilsen, Barbara Reardon, Sheila D. Roach, Eleanor W. Abbott, Everett M. Abbott, Debra R. Morrissey, Janes R. Shipp, Geraldine Maloney, Linda J. Bencks.

RETURNS received in Town Clerk's Office at 11:21 P.M.

PRECINCT 9.

Warden, Harold A. Donahoe, Jr.; Clerk, Jean M. Connolly; Dep. Clerk, Josephine F. Phillips; Inspectors, Margaret N. Norton, Marguerite M. Kelley, Henry F. Paterson, Jr., Mary E. Kearns; Counters, Marilyn M. McGrath, Catherine E. O'Brien, Theresa B. McDonnell, Karen O. Disher, Cheryl M. Anderson, Susan O'Brien, Lucille R. Kazanowski, Josephine I. Eno, Donna M. Crane, Donna T. McDonnell.

RETURNS received in Town Clerk's Office at 11:42 P.M.

PRECINCT 10.

Warden, Bernard F. McSheffrey; Clerk, Claire M. Coy; Dep. Clerk, Doris A. Wynot; Inspectors, H. Winslow Bettinson, Mary Louise Hamel, Virginia R. Anderson, Barbara A. Pickering; Counters, Lucille A. Barton, Sallyann Galvin, Anne Marie S. Bruynell, Lorraine L. Kearns, Sarah P. Hennessey, Marcella L. Kirkland, Phyllis F. Murphy, Kathleen M. Petrelli, Charles E. Campbell, Margaret E. Kelley.

RETURNS received in Town Clerk's Office at 10:50 P.M.

PRECINCT 11.

Warden, Garnet Stonehouse; Clerk, Betty Jo Miller; Dep. Clerk, Ernest M. Wells; Inspectors, Kathleen A. Bjorkman, Margaret A. Cruickshank, G.

Louise Hart, Helen M. Ruel; Counters, Claire F. Bernard, Daniel D. Fabrizio, Phyllis J. Libby, Mary T. Preziosi, Mary E. Bekerian, Robert K. Stanley, Roberta E. Dunfield, Mary A. Murphy, Michael P. Belanger, Mary F. Belanger.

RETURNS received in Town Clerk's Office at 11:36 P.M.

PRECINCT 12.

Warden, Daniel W. Schluter; Clerk, Mary R. Delaney; Dep. Clerk, Adelaide Fabrizio; Inspectors, Ann T. Lawrence, Ann C. Peterson, Angela A. Maglio, Olive J. Muello; Counters, Cynthia Cameron, Mary B. Reddington, Marjorie Whitehouse, Edith T. McDonald, Ruth S. Laffin, Claire M. Cavanaugh, John S. Palma, Evelyn R. Jones, Elizabeth A. Leaman, Susan R. Laffin.

RETURNS received in Town Clerk's Office at 11:41 P.M.

At the opening of the Polls the ballot boxes were inspected and found to be empty and the registers set at zero (0). The keys were placed in charge of the Wardens of the respective Precincts. The meetings were conducted in accordance with the law.

At the close of the Polls, when all votes had been canvassed, counted, recorded and ballots sealed according to law, they were then forwarded to the Town Clerk's Office where the figures were tabulated, proved and the results declared by the Board of Registrars.

The result of the Ballot was as follows:

TOTAL NUMBER OF VOTES CAST

PRECINCT 1	429
PRECINCT 2	344
PRECINCT 3	538
PRECINCT 4	538
PRECINCT 5	550
PRECINCT 6	548
PRECINCT 7	602
PRECINCT 8	579
PRECINCT 9	597
PRECINCT 10	530
PRECINCT 11	500
PRECINCT 12	576
	6331

FOR MODERATOR (FOR ONE YEAR)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Gerald J. Walsh	266	237	381	379	384	370	410	411	408	352	299	383	4280
Michael D. Cotone	113	68	97	115	114	107	111	114	128	119	150	128	1364
Blanks	50	39	60	44	52	71	81	54	61	59	51	65	687
	429	344	538	538	550	548	602	579	597	530	500	576	6331

Gerald J. Walsh Elected and Sworn by the Town Clerk

FOR SELECTMAN (FOR THREE YEARS)

Saran E. Gillies	204	173	281	294	223	200	315	266	292	310	250	309	3117
Anthony J. Mollica	200	176	221	210	339	315	307	283	276	245	261	275	3108
Paul G. Bierlich	84	41	82	109	65	91	97	76	96	88	100	88	1017
Marjorie L. Crispin	213	179	324	270	312	335	298	358	348	240	258	317	3452
Scattering		1								1			2
Blanks	157	118	168	193	161	155	187	175	182	176	131	163	1966
	858	688	1076	1076	1100	1096	1204	1158	1194	1060	1000	1152	12,662

Saran E. Gillies and Marjorie L. Crispin Elected and Sworn by Town Clerk

FOR ASSESSOR (FOR THREE YEARS)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Elouise A. Troup	175	158	221	230	246	239	268	216	249	261	203	231	2697
Jonathan C. Young	223	173	292	281	270	285	303	327	327	241	280	307	3309
Blanks	31	13	25	27	34	24	31	36	21	28	17	38	325
	429	344	538	538	550	548	602	579	597	530	500	576	6331

Jonathan C. Young Elected and Sworn by the Town Clerk

FOR BOARD OF HEALTH (FOR THREE YEARS)

Gordon V. Sprague	194	181	256	258	276	259	258	240	276	275	285	343	3101
June A. Phillips	199	132	230	227	218	250	289	291	285	213	171	190	2695
Blanks	36	31	52	53	56	39	55	48	36	42	44	43	535
	429	344	538	538	550	548	602	579	597	530	500	576	6331

Gordon V. Sprague Elected and Sworn by the Town Clerk

FOR PLANNING BOARD (FOR FIVE YEARS)

William H. Parlee	268	193	301	331	275	292	361	311	343	298	271	329	3573
Robert E. Frazier	134	128	183	179	227	214	189	223	225	191	194	205	2292
Blanks	27	23	54	28	48	42	52	45	29	41	35	42	466
	429	344	538	538	550	548	602	579	597	530	500	576	6331

William H. Parlee Elected and Sworn by the Town Clerk

FOR TREE WARDEN (FOR ONE YEAR)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Michael P. Bierlich	48	25	29	54	43	62	78	43	46	46	61	43	578
Sean F. Cleaves	37	23	42	33	48	64	180	49	62	58	91	79	766
Brian J. Curtin	99	92	216	154	72	37	52	64	70	93	86	99	1134
Hilding A. Larson	72	80	88	75	121	83	78	226	217	135	112	119	1406
George S. Lyman	45	25	25	58	75	43	35	121	50	90	41	103	711
Kenneth J. Williams	65	45	84	82	122	212	111	43	92	41	55	63	1015
Blanks	63	54	54	82	69	47	68	33	60	67	54	70	721
	429	344	538	538	550	548	602	579	597	530	500	576	6331

Hilding A. Larson Elected and Sworn by the Town Clerk

FOR BLUE HILL REGIONAL VOCATIONAL SCHOOL COMMITTEE (FOR THREE YEARS)

James E. Sullivan	272	248	369	342	392	402	416	404	428	357	344	405	4379
Blanks	157	96	169	196	158	146	186	175	169	173	156	171	1952
	429	344	538	538	550	548	602	579	597	530	500	576	6331

James E. Sullivan Elected and Sworn by the Town Clerk

FOR HOUSING AUTHORITY (FOR FIVE YEARS)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
William F. McRae	268	245	350	353	376	385	428	407	414	355	348	395	4324
Scattering											1		1
Blanks	161	99	188	185	174	163	174	172	183	175	151	181	2006
	429	344	538	538	550	548	602	579	597	530	500	576	6331

William F. McRae Elected and Sworn by the Town Clerk

FOR MUNICIPAL LIGHTING BOARD (FOR THREE YEARS)

Joseph W. Aiello	309	244	359	351	375	381	424	401	406	349	348	396	4343
Scattering										1			1
Blanks	120	100	179	187	175	167	178	178	191	180	152	180	1987
	429	344	538	538	550	548	602	579	597	530	500	576	6331

Joseph W. Aiello Elected and Sworn by the Town Clerk

FOR PARK COMMISSIONER (FOR THREE YEARS)

Thomas J. Reynolds	264	246	347	344	373	393	414	390	405	346	328	379	4229
Blanks	165	98	191	194	177	155	188	189	192	184	172	197	2102
	429	344	538	538	550	548	602	579	597	530	500	576	6331

Thomas J. Reynolds Elected and Sworn by the Town Clerk

FOR SCHOOL COMMITTEE (FOR THREE YEARS)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Joan N. Compton	237	218	335	305	350	367	393	386	385	335	329	401	4041
Robert F. Zanca	266	225	339	342	336	337	362	372	376	330	306	354	3945
Scattering										1	3		4
Blanks	355	245	402	429	414	392	449	400	433	394	362	397	4672
	858	688	1076	1076	1100	1096	1204	1158	1194	1060	1000	1152	12,662

Robert F. Zanca and Joan N. Compton Elected and Sworn by the Town Clerk

FOR SEWER COMMISSIONER (FOR THREE YEARS)

David P. Harrington	257	237	354	337	371	378	402	400	421	342	342	390	4231
Scattering										1			1
Blanks	172	107	184	201	179	170	200	179	176	187	158	186	2009
	429	344	538	538	550	548	602	579	597	530	500	576	6331

David P. Harrington Elected and Sworn by the Town Clerk

FOR TRUST FUND COMMISSIONER (FOR THREE YEARS)

J. Davis Shuster	263	246	366	343	372	371	405	392	406	337	327	394	4222
Blanks	166	98	172	195	178	177	197	187	191	193	173	182	2109
	429	344	538	538	550	548	602	579	597	530	500	576	6331

J. Davis Shuster Elected and Sworn by Town Clerk

FOR TRUSTEE THAYER PUBLIC LIBRARY (FOR THREE YEARS)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Cheryl M. Anderson	244	218	330	324	336	351	385	348	390	335	319	361	3941
Mary C. Frazier	232	202	304	294	307	301	339	362	318	266	265	320	3510
Scattering		2											2
Blanks	382	266	442	458	457	444	480	448	486	459	416	471	5209
	858	633	1076	1076	1100	1096	1204	1158	1194	1060	1000	1152	12,662

Cheryl M. Anderson and Mary C. Frazier Elected and Sworn by Town Clerk

FOR WATER COMMISSIONER (FOR THREE YEARS)

Joseph D. Cleggett	264	231	341	335	373	385	408	399	398	336	327	395	4192
Scattering		1											2
Blanks	165	112	197	203	177	163	194	180	199	194	172	181	2137
	429	344	538	538	550	548	602	579	597	530	500	576	6331

Joseph D. Cleggett Elected and Sworn by Town Clerk

PRECINCT 1

6 TOWN MEETING MEMBERS (FOR THREE YEARS)

*Joseph W. Aiello	262	Judith A. Zenewicz	207
*Charles J. Kelley,Jr.	213	*James E. Bulzer	209
*David L. Palmer	219	*Dennis J. Calcagno	294
*Mary R. Wybieracki	243		

*Elected

PRECINCT 2

5 TOWN MEETING MEMBERS (FOR THREE YEARS)

*J. Warren Cuff	211	*Kenneth M. Peckham	228
*Bernard F. McSheffrey	224	*Judith F. Reynolds	212
*Jeanne T. McSheffrey	218	Harry J. Brett	178

*Elected

PRECINCT 3

7 TOWN MEETING MEMBERS (FOR THREE YEARS)

*William G. Brooks	336	*Alan Weinberg	304
*Elizabeth von T. Frawley	363	*Brian J. Curtin	384
*Otis B. Oakman, Jr.	352	*Vera C. Parker	333
*David M. Shaw	320		

*Elected

PRECINCT 4

7 TOWN MEETING MEMBERS (FOR THREE YEARS)

*Mary F. Brokmeier	280	*Richard G. Parsons	358
*Barbara A. Grealish	336	*Paul F. Twohig	288
*James A. Morrissey	361	*Gerald J. Walsh	326
*James M. Norton	314	Alan Flowers	263

*Elected

1 TOWN MEETING MEMBER (FOR TWO YEARS) (TO FILL VACANCY)

*Ruth J. Blunt	379

*Elected

PRECINCT 5

6 TOWN MEETING MEMBERS (FOR THREE YEARS)

*William F. Baker	341	*Arthur E. Foster, Jr.	310
*John A. Centofanti	299	*Francis D. Johnson	339
*Raymond F. Duffy	338	*Anthony J. Mollica	380

*Elected

PRECINCT 6

6 TOWN MEETING MEMBERS (FOR THREE YEARS)

*Susan M. Cullen	327	*Deborah W. Bjorkman	361
*Maureen M. Hassan	296	*Kevin Bowe	332
*John M. Pelose	316	Thomas J. Reynolds	283
*James E. Sullivan	352		

*Elected

PRECINCT 7

8 TOWN MEETING MEMBERS (FOR THREE YEARS)

*Kevin B. Carter	348	*Ruth P. Reed	377
*Eileen M. D'Arcy	359	*John P. Shaughnessy	348
*Allan J. Fitzsimmons	330	*Marvin A. Toye	368
*Thomas A. Malloney	361	*Kathleen M. Corcoran	363

*Elected

1 TOWN MEETING MEMBER (FOR TWO YEARS) (TO FILL VACANCY)

*Louis J. Caruso	374

*Elected

1 TOWN MEETING MEMBER (FOR ONE YEAR) (TO FILL VACANCY)

*Frances DiCienzo	419

*Elected

PRECINCT 8

6 TOWN MEETING MEMBERS (FOR THREE YEARS)

*John W. Mahar	374	*Agnes M. Smith	317
*Janet E. Monet	315	*Calvin E. Young	320
*John R. Parker	317	Esther T. Corbett	236
*George W. Phillips, Jr.	244	Paul H. Frazier	192
*June A. Phillips	297	Richard W. Gurney	172
		Paul W. Rose	163

*Elected

PRECINCT 9

7 TOWN MEETING MEMBERS (FOR THREE YEARS)

*Lloyd C. Buker	271	*Louis J. Resca, Jr.	232
*Marjorie L. Crispin	359	Roberta Gray	321
*Elinor L. Foster	282	Thomas Hamill	200
*David P. Harrington	259	Joseph H. Juster	172
George F. Himmel	214	Gerald J. Luke	153
Darryl K. Mikami	224	*Elizabeth B. Nightingale	311

*Elected

PRECINCT 10

7 TOWN MEETING MEMBERS (FOR THREE YEARS)

*Phyllis J. Field	278	*Joseph J. Toma	282
*Robert E. Frazier	288	*Joseph M. Hennessey	313
*Saran E. Gillies	334	*Patricia D. Rizzo	307
*Mary E. Nolan	322		

*Elected

1 TOWN MEETING MEMBER (FOR ONE YEAR) (TO FILL VACANCY)

*Norman W. Cutler, Jr.	353

*Elected

PRECINCT 11

7 TOWN MEETING MEMBERS (FOR THREE YEARS)

*Robert J. Breen	291	Linda A. Raiss	244
*William J. Dignan	305	*Alba P. Sharkey	260
*Frank J. Dorgan, Jr.	264	Susan W. Hill	219
*Joseph C. Kazanowski	303	*Alfred C. Holland, Jr.	246
*John F. Leetch	280		

*Elected

PRECINCT 12

7 TOWN MEETING MEMBERS (FOR THREE YEARS)

*Donald Armitage	316	*Richard R. Stoyle	375
*Edward L. Doyle, Jr.	330	Richard Harding	241
*Charles M. Grady	370	Joseph F. McLaughlin	224
*Donald J. Laing	331	*Marilyn F. Trainor	348
*Robert K. Stanley	368		

*Elected

ORDER FOR RECOUNT

Upon receipt of petitions for a recount of the ballots cast at the Annual Town Election for the Office of Selectman for Three Years and Town Meeting Member for Precinct 1 for Three Years and Town Meeting Member for Precinct 11 for Three Years, the Board of Registrars met for the purpose of examination of said petitions and certifying the names of ten or more registered voters in all Precincts for Selectman and Precinct 1 and 11 for Town Meeting Members in conformity with Chapter 54, Section 135 of the General Laws.

After examination of said petitions, which were found to be in proper order, it was unanimously voted that the registrars be in session on April 23, 1984 at 10:00 A.M. at the Town Hall for the purpose of conducting a recount of the ballots cast at the Annual Town Election for the Offices of Selectmen and Town Meeting Members for Precinct 1 and Precinct 11 for 3 years.

Robert N. Bruynell
TOWN CLERK
& CLERK OF BOARD OF REGISTRARS

RECOUNT

Braintree, MA, April 23, 1984

In accordance with the foregoing mentioned Petitions, the recounts were held at 10:00 A.M. at the Town Hall by the Board of Registrars in accordance with the provisions of Chapter 54, Section 135, of the General Laws.

RECOUNT FOR SELECTMEN

CANDIDATE	ORIGINAL COUNT	RECOUNT
Saran E. Gillies	3117	3117
Anthony J. Mollica	3108	3109
Paul G. Bierlich	1017	1029
Marjorie L. Crispin	3452	3441
Scattering	2	2
Blanks	1966	1966
Total	12,662	12,664

RECOUNT FOR TOWN MEETING MEMBER
PRECINCT 1 (FOR THREE (3) YEARS)

Joseph W. Aiello	262	262
Charles J. Kelley, Jr.	213	213
David L. Palmer	219	219
Mary R. Wybieracki	243	244
Judith A. Zenewicz	207	206

	ORIGINAL COUNT	RECOUNT
James E. Bulger	209	209
Dennis J. Calcagno	294	294
Blanks	927	927
Total	2574	2574

RECOUNT FOR TOWN MEETING MEMBER
PRECINCT 11 (FOR THREE (3) YEARS)

Robert J. Breen	291	290
William J. Dignan	305	306
Frank J. Dorgan, Jr.	264	263
Joseph C. Kazanowski	303	303
John F. Leetch	280	282
Linda A. Raiss	244	244
Alba P. Sharkey	260	258
Susan W. Hill.	219	219
Alfred C. Holland, Jr.	246	246
Blanks	1088	1089
Total	3500	3500

A true record, Attest:

Robert N. Bruynell
TOWN CLERK AND CLERK OF BOARD OF REGISTRARS

STATE PRIMARY ELECTION

September 18, 1984

Braintree, MA

In accordance with the foregoing Warrant, the voters assembled in their respective precincts to cast their ballots for the candidates on said ballot.

The Polls were opened in all the Precincts at seven o'clock in the forenoon and were closed at eight in the evening.

The following Election Officers served:

PRECINCT 1.

Warden, Philip S. Dexter, Jr.; Clerk, Mildred F. Campbell; Dep. Clerk, Pauline M. Graziano; Inspectors, Josephine M. DiBona, Ruth B. Battistini, Irma G. Haley, Howard R. Beaver; Counters, Lucy A. Hession, Frances M. Parr, Helen E. Shannon, Charlotte M. Schnetzer, Anne H. Bishop, Patricia M. McDonald.

RETURNS received in Town Clerk's Office at 10:36 P.M.

PRECINCT 2.

Warden, Sarah J. Soucar; Clerk, Phyllis J. Libby; Dep. Clerk, Robert E. Thompson; Inspectors, Janet C. Golub, Helen S. Peterson, E. Oralee Bruynell, Edith Bacon; Counters, Mary L. McCoy, Theresa S. Lamb, Helen M. Kracunas, Nicolina G. P. Geso.

RETURNS received in Town Clerk's Office at 10:39 P.M.

PRECINCT 3.

Warden, Henry J. McGrath, Jr.; Clerk, Anne E. O'Brien; Dep. Clerk, Rita P. Daley; Inspectors, Leo J. Zakrzewski, Dorothy V. Bonner, Charles A. Cruickshank, Earl F. Connors; Counters, Constance Haffner, Valerie A. Carnicelli, Dorothy A. White, Ruth C. Johnston, Mary P. Morrissey, Sandra F. Duffy.

RETURNS received in Town Clerk's Office at 10:39 P.M.

PRECINCT 4.

Warden, Susan Donahue; Clerk Stanley E. Smith; Dep. Clerk, Myer Shapiro; Inspectors, Jeanne T. McSheffrey, Adele M. Belasko, H. Winslow Bettinson, Diane E. O'Brien; Counters, Susan E. Bruynell, George D. O'Brien, Elizabeth A. Turley, Edith D. Becker, Gary Curran, Cynthia L. Gillis.

RETURNS received in Town Clerk's Office at 9:55 P.M.

PRECINCT 5.

Warden, B. Edward McKenna; Clerk, Marguerite E. O'Keefe; Dep. Clerk, Katherine Clougherty; Inspectors, Helen R. Jameson, Lois P. West, Virginia Giachetti, Daniel J. Daley; Counters, Patricia A. O'Brien, Lena Perfetti, Elsie M. Bunker, Gloria P. Garvin, Joanne Moore, Eleanor J. Aldoupolis.

RETURNS received in Town Clerk's Office at 11:32 P.M.

PRECINCT 6.

Warden, Ann M. Toland; Clerk, Nancy G. Nicosia; Dep. Clerk, Kathleen A. Bjorkman; Inspectors, Emma A. Cohoon, Edwin J. Stevens, Marian W. Young, Doris A. Wynot; Counters, James J. Sweeney, Barbara J. Norris, Catherine A. Harrington, Gerald P. Hart, Louise D. Perry, Cheryl M. Anderson.

RETURNS received in Town Clerk's Office at 11:28 P.M.

PRECINCT 7.

Warden, Edward F. Cannon; Clerk, Donald E. Cohoon; Dep. Clerk, Robert O. Grondin; Inspectors, Arthur Peterson, Ethel C. Collier, Margaret M. O'Brien, Eleanor W. Abbott; Counters, Alice L. Manning, Martha R. Lewandowski, Lois Harris, Shirley A. Lepro, Grace M. Card, Marion H. Mulloy.

RETURNS received in Town Clerk's Office at 10:15 P.M.

PRECINCT 8.

Warden, Kenneth F. Haley; Clerk, Phyllis A. DiPalma; Dep. Clerk, Elizabeth A. Furness; Inspectors, John S. Palma, John N. Kapolis, Georgia Kapolis, Mildred Hunnefeld; Counters, Margaret E. Rubino, Geraldine H. Reardon, Elizabeth A. Nilsen, Barbara Reardon, Sheila D. Roach, Janet R. Shipp.

RETURNS received in the Town Clerk's Office at 10:10 P.M.

PRECINCT 9.

Warden, Harold A. Donahoe, Jr.; Clerk, Jean M. Connolly; Dep. Clerk, Josephine F. Phillips; Inspectors, Margaret N. Norton, Marguerite M. Kelley, Henry F. Paterson, Jr., Mary E. Kearns; Counters, Eileen T. Nehiley, Marilyn M. McGrath, Catherine E. O'Brien, Theresa B. McDonnell, Susan O'Brien, Donna M. Crane.

RETURNS received in Town Clerk's Office at 10:28 P.M.

PRECINCT 10.

Warden, Charles A. Furness; Clerk, Claire M. Coy; Dep. Clerk, David A. Medros; Inspectors, Mary Louise Hamel, Virginia R. Anderson, Everett M. Abbott, Phyllis Digaetano; Counters, Lucille A. Barton, Anne Marie S. Bruynell, Lorraine L. Kearns, Marcella L. Kirkland, Charles E. Campbell, Margaret E. Kelley.

RETURNS received in the Town Clerk's Office at 11:01 P.M.

PRECINCT 11.

Warden, Garnet Stonehouse; Clerk, Betty Jo Miller; Dep. Clerk, Beatrice Shapiro; Inspectors, Margaret A. Cruickshank, Helen M. Ruel, G. Louise Hart, Josephine T. Gebauer; Counters, Marie H. Thompson, Claire F. Bernard, Daniel D. Fabrizio, Mary T. Preziosi, Mary K. Bekerian, Robert K. Stanley.

RETURNS received in Town Clerk's Office at 11:01 P.M.

PRECINCT 12.

Warden, Daniel W. Schluter; Clerk, Mary R. Delaney; Dep. Clerk, Adelaide Fabrizio; Inspectors, Ann T. Lawrence, Angela A. Maglio, Olive J. Muello, Jane A. Palmer; Counters, Harriet A. Pecce, Concetta S. Disher, Cynthia Cameron, Mary B. Reddington, Marjorie Whitehouse, Edith T. McDonald.

RETURNS received in Town Clerk's Office at 11:09 P.M.

At the opening of the Polls the ballot boxes were inspected and found to be empty and the registers set at zero (0). The keys were placed in charge of the Warden of the respective Precincts. The meetings were conducted in accordance with the law.

At the close of the Polls when all votes had been canvassed, counted, recorded, and ballots sealed according to law, they were then forwarded to the Town Clerk's Office where the figures were tabulated, proved and the results declared by the Board of Registrars.

The result of the Ballot was as follows:

TOTAL NUMBER OF VOTES CAST

DEMOCRATIC BALLOT

PRECINCT	VOTES
1	570
2	396
3	512
4	577
5	733
6	634
7	740
8	529
9	700
10	806
11	616
12	707
	7,520

REPRESENTATIVE IN GENERAL COURT

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Roy D. Alonardo	11	7	3	6	17	13	10	3	10	12	8	9	109
Suzanne M. Bump	233	170	195	212	289	262	333	300	297	283	239	199	3012
Carl R. Johnson	118	92	146	112	199	164	177	98	138	262	196	262	1964
Elizabeth E. Laing	122	91	104	99	170	149	187	105	175	188	143	187	1720
Richard G. Parsons	81	32	53	143	45	36	25	16	75	52	27	44	629
Scattering			8										8
Blanks	5	4	3	5	13	10	8	7	5	9	8	6	78
	570	396	512	577	733	634	740	529	700	806	616	707	7520

REGISTER OF PROBATE

Thomas Patrick Hughes	386	270	340	372	542	459	549	390	501	567	436	510	5322
Blanks	184	126	172	205	191	175	191	139	199	239	180	197	2198
	570	396	512	577	733	634	740	529	700	806	616	707	7520

COUNTY COMMISSIONER

James J. Collins	194	147	155	200	252	217	251	197	259	271	222	254	2619
George B. McDonald	216	137	152	226	302	278	327	233	242	275	226	273	2887
Thomas M. Brennan	77	51	94	83	134	74	91	68	115	132	100	97	1116
Gerald Ridge	315	206	291	301	382	338	399	287	379	391	349	433	4071
Scattering											1		1
Blanks	338	251	332	344	396	361	412	273	405	543	334	357	4346
	1140	792	1024	1154	1466	1268	1480	1058	1400	1612	1232	1414	15,040

TREASURER

	1	2	3	4	5	6	7	8	9	10	11	12	Total
James M. Collins	364	258	310	337	494	440	525	380	474	514	386	473	4955
Scattering						1				1	8		10
Blanks	206	138	202	240	239	193	215	149	226	291	222	234	2555
	570	396	512	577	733	634	740	529	700	806	616	707	7520

SENATOR IN CONGRESS

David M. Bartley	60	36	52	63	64	51	63	49	66	69	58	82	713
Michael Joseph Connolly	69	52	63	98	132	85	72	74	99	102	95	81	1022
John F. Kerry	271	172	207	234	295	285	332	227	268	349	246	292	3178
James M. Shannon	141	116	168	158	217	188	243	161	246	239	195	226	2298
Scattering											2		2
Blanks	29	20	22	24	25	25	30	18	21	47	20	26	307
	570	396	512	577	733	634	740	529	700	806	616	707	7520

REPRESENTATIVE IN CONGRESS

Brian J. Donnelly	443	335	448	492	634	547	657	439	603	679	541	623	6441
John Pasquale Scialdone	85	37	36	44	69	53	53	55	62	73	42	42	651
Blanks	42	24	28	41	30	34	30	35	35	54	33	42	428
	570	396	512	577	733	634	740	529	700	806	616	707	7520

COUNCILLOR

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Peter L. Eleey	381	267	342	372	516	463	546	386	500	554	432	497	5256
Blanks	189	129	170	205	217	171	194	143	200	252	184	210	2264
	570	396	512	577	733	634	740	529	700	806	616	707	7520

SENATOR IN GENERAL COURT

Paul D. Harold	390	280	332	382	493	419	478	352	493	542	415	467	5043
Richard D. Golden	135	91	146	151	205	188	223	154	182	206	165	208	2054
	570	396	512	577	733	634	740	529	700	806	616	707	7520

TOTAL NUMBER OF VOTES CAST
REPUBLICAN BALLOT

PRECINCT	VOTES
1	134
2	127
3	259
4	172
5	178
6	157
7	143
8	234
9	185
10	180
11	158
12	210
Total	2137

SENATOR IN CONGRESS

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Elliot L. Richardson	47	55	116	66	63	52	53	88	56	50	53	63	762
Raymond Shamie	84	71	142	105	109	102	87	146	128	121	105	147	1347
Blanks	3	1	1	1	6	3	3	0	1	9			28
	134	127	259	172	178	157	143	234	185	180	158	210	2137

REPRESENTATIVE IN CONGRESS

Scattering		1	10			1		3		1	2	4	22
Blanks	134	126	249	172	178	156	143	231	185	179	156	206	2115
	134	127	259	172	178	157	143	234	185	180	158	210	2137

COUNCILLOR

Patricia A. Ruskiewicz	85	88	156	101	105	92	98	157	124	107	113	137	1363
Scattering			1										1
Blanks	49	39	102	71	73	65	45	77	61	73	45	73	773
	134	127	259	172	178	157	143	234	185	180	158	210	2137

SENATOR IN GENERAL COURT

Scattering			4			1		2			2	2	11
Blanks	134	127	255	172	178	156	143	232	185	180	156	208	2126
	134	127	259	172	178	157	143	234	185	180	158	210	2137

REPRESENTATIVE IN GENERAL COURT

	1	2	3	4	5	6	7	8	9	10	11	12	Total
James J. Galvin	102	94	208	137	134	123	117	192	140	149	130	172	1698
Scattering			1										1
Blanks	32	33	50	35	44	34	26	42	45	31	28	38	438
	134	127	259	172	178	157	143	234	185	180	158	210	2137

REGISTER OF PROBATE

Scattering								1				1	2
Blanks	134	127	259	172	178	157	143	233	185	180	158	209	2135
	134	127	259	172	178	157	143	234	185	180	158	210	2137

COUNTY COMMISSIONER

Auburn J. Perry, Jr.	84	79	155	104	101	89	99	159	119	119	109	133	1350
Scattering			2				1				1		4
Blanks	184	175	361	240	255	225	186	309	251	241	206	287	2920
	268	254	518	344	356	314	286	468	370	360	316	420	4274

TREASURER

Michael J. Sullivan	3	3	46	11	15	2	1	12	9	17	10	19	148
Scattering						1		2			1		4
Blanks	131	124	213	161	163	154	142	220	176	163	147	191	1985
	134	127	259	172	178	157	143	234	185	180	158	210	2137

STATE ELECTION

November 6, 1984

Braintree, MA

In accordance with the foregoing Warrant, the voters assembled in their respective precincts to cast their ballots for the candidates on said ballot.

The Polls were opened in all the Precincts at seven o'clock in the forenoon and were closed at eight in the evening.

The following Election Officers served:

PRECINCT 1.

Warden, Philip S. Dexter, Jr.; Clerk, Anthony Spades, Jr.; Dep. Clerk, Pauline M. Graziano; Inspectors, Ruth B. Battistini, Irma G. Haley, Howard R. Beaver, Virginia C. Galloway; Counters, Lucy A. Hession, Frances M. Parr, Charlotte M. Schnetzer, Patricia M. McDonald, Constance Haffner, Deborah A. Calcagno, Pamela Sheehan, Pamela A. Carnicelli.

RETURNS received in Town Clerk's Office at 11:58 P.M.

PRECINCT 2.

Warden, Charles A. Furness; Clerk, Meredythe E. Salvucci; Dep. Clerk, Robert E. Thompson; Inspectors, Janet C. Golub, Helen S. Peterson, E. Oralee Bruynell, Edith D. Bacon; Counters, Mary L. McCoy, Nicolina G. P. Geso, Susan M. Penny, Helen E. McGrath, Sandra F. Duffy, Helen M. Kracunas.

RETURNS received in Town Clerk's Office at 11:14 P.M.

PRECINCT 3.

Warden, Henry J. McGrath, Jr.; Clerk, Anne E. O'Brien; Dep. Clerk, Dorothe E. Tressler; Inspectors, Leo J. Zakrzewski, Dorothy V. Bonner, Henry J. Barry, Earl F. Connors; Counters, Ruth C. Johnston, Valerie A. Carnicelli, Dorothy A. White, Emily T. Calarese, Patricia A. O'Brien, Constance A. Thorley, Donna A. Willoughby, Mary Morrissey.

RETURNS received in Town Clerk's Office at 12:06 A.M.

PRECINCT 4.

Warden, Susan Donahue; Clerk, Stanley E. Smith; Dep. Clerk, June H. Sebring; Inspectors, Jeanne T. McSheffrey, Ethel C. Collier, Nancy L. Thompson Josephine T. Gebauer; Counters, Susan E. Bruynell, George D. O'Brien, Elizabeth A. Turley, Edith D. Becker, William F. Scanlon, Maryanne Donahue, Laura Herendeen, Concetta S. Disher.

RETURNS received in Town Clerk's Office at 11:09 P.M.

PRECINCT 5.

Warden, B. Edward McKenna; Clerk, Marguerite E. O'Keefe; Dep. Clerk, Katherine Clougherty; Inspectors, Helen R. Jameson, Virginia Giachetti, Daniel J. Daley, Rita P. Daley; Counters, Elsie M. Bunker, Gloria P. Garvin, Joanne

Moore, Eleanor J. Aldoupolis, Jean Graziano, Linda M. Graziano, Florence P. Kerrigan, Lena L. Perfetti.

RETURNS received in Town Clerk's Office at 12:45 A.M.

PRECINCT 6.

Warden, Ann M. Toland; Clerk, Nancy G. Nicosia; Dep. Clerk, Diane E. O'Brien; Inspectors, Emma A. Cohoon, Edwin J. Stevens, Marian W. Young, Doris A. Wynot; Counters, James J. Sweeney, Barbara J. Norris, Catherine A. Harrington Gerald P. Hart, Barbara M. Swain, Anne M. Gorman, Mary M. Sweeney Dorothy A. Coyle, Rose M. Farrell, Mary A. Murphy.

RETURNS received in Town Clerk's Office at 12:10 A.M.

PRECINCT 7.

Warden, Edward F. Cannon; Clerk, Donald E. Cohoon; Dep. Clerk, Robert O. Grondin; Inspectors, Arthur Peterson, Margaret M. O'Brien, Eleanor W. Abbott, Everett M. Abbott; Counters, Martha R. Lewandowski, Shirley A. Lepro, Grace M. Card, Marion H. Mulloy, Ann M. Flaherty, Eileen F. Carr, Margaret M. Palmer, Lorraine M. Palmer, Geraldine Maloney, Barbara A. Pickering.

RETURNS received in Town Clerk's Office at 11:10 P.M.

PRECINCT 8.

Warden, Kenneth F. Haley; Clerk, Mildred F. Campbell; Dep. Clerk, Elizabeth A. Furness; Inspectors, John N. Kapolis, Georgia Kapolis, Mildred Hunnefeld, Charles A. Cruickshank; Counters, Margaret E. Rubino, Geraldine H. Reardon, Barbara Reardon, Sheila D. Roach, Janet R. Shipp, Debra R. Morrissey, Edith G. Miller, Mary P. Ellis.

RETURNS received in Town Clerk's Office at 11:50 P.M.

PRECINCT 9.

Warden, Harold A. Donahoe, Jr.; Clerk, Jean M. Connolly; Dep. Clerk, Josephine F. Phillips; Inspectors, Marguerite M. Kelley, Henry F. Paterson, Jr., Mary E. Kearns, Dorothy E. Cameron; Counters, Marilyn M. McGrath, Catherine E. O'Brien, Theresa B. McDonnell, Susan O'Brien, Donna T. McDonnell, Josephine I. Eno, Kathleen M. Petrelli, Cheryl M. Anderson, Karen O. Disher, Donna M. Crane.

RETURNS received in Town Clerk's Office at 11:55 P.M.

PRECINCT 10.

Warden, Bernard F. McSheffrey; Clerk, Claire M. Coy; Dep. Clerk, H. Winslow Bettinson; Inspectors, Mary Louise Hamel, Virginia R. Anderson, Phyllis Digaetano, Gertrude A. McSheffrey; Counters, Lucille A. Barton, Anne Marie S. Bruynell, Lorraine L. Kearns, Marcella L. Kirkland, Charles E. Campbell, Phyllis J. Libby, Patricia A. Menadue, Phyllis F. Murphy, Paula M. Dowd, Margaret E. Kelley.

RETURNS received in Town Clerk's Office at 12:02 A.M.

PRECINCT 11.

Warden, Garnet Stonehouse; Clerk, Betty Jo Miller; Dep. Clerk, William E. Thibedeau; Inspectors, Margaret A. Cruickshank, G. Louise Hart, Gertrude A.

Breen, Margaret J. Norton; Counters, Claire F. Bernard, Daniel D. Fabrizio, Mary T. Preziosi, Mary K. Bekerian, Robert K. Stanley, Gary Curren, Cynthia L. Gillis, Roberta E. Dunfield.

RETURNS received in Town Clerk's Office at 12:38 A.M.

PRECINCT 12.

Warden, Daniel W. Schluter; Clerk, Mary R. Delaney; Dep. Clerk, Adelaide Fabrizio; Inspectors, Ann T. Lawrence, Angela A. Maglio, Olive J. Muello, J. Ellis Gammons; Counters, Harriet A. Pecce, Cynthia Cameron, Mary B. Reddington, Marjorie Whitehouse, Edith T. McDonald, Ruth S. Laffin, Thomas F. Laffin, Claire M. Cavanaugh.

RETURNS received in Town Clerk's Office at 12:18 A.M.

At the opening of the Polls the ballot boxes were inspected and found to be empty and the registers set at zero (0). The keys were placed in charge of the Warden of the respective Precincts. The meetings were conducted in accordance with the law.

At the close of the Polls, when all votes had been canvassed, counted, recorded, and ballots sealed according to law, they were then forwarded to the Town Clerk's Office where the figures were tabulated, proved and the results declared by the Board of Registrars.

The result of the Ballot was as follows:

TOTAL NUMBER OF VOTES CAST

PRECINCT	
1	1400
2	984
3	1452
4	1373
5	1608
6	1540
7	1640
8	1594
9	1760
10	1954
11	1391
12	1610
	18,306

ELECTORS OF PRESIDENT AND VICE PRESIDENT

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Mondale and Ferraro	605	437	547	528	707	696	809	693	718	800	576	628	7734
Reagan and Bush	773	534	904	833	880	829	816	883	1037	1142	800	967	10,398
Serrette and Ross	4	4	1	4	3	4	2	8	2	4	5	4	45
Johnson													
Dodge													
Harmon			1			1							2
Scattering						2							2
Blanks	18	9	9	8	18	8	13	10	3	8	10	11	125
Totals	1400	984	1452	1373	1608	1540	1640	1594	1760	1954	1391	1610	18,306

SENATOR IN CONGRESS

John F. Kerry	736	502	602	595	782	783	928	767	812	939	683	734	8863
Raymond Shamie	645	465	828	761	802	729	689	804	920	985	691	858	9177
Scattering											1		1
Blanks	19	17	22	17	24	28	23	23	28	30	16	18	265
Totals	1400	984	1452	1373	1608	1540	1640	1594	1760	1954	1391	1610	18,306

REPRESENTATIVE IN CONGRESS

Brian J. Donnelly	1051	752	1101	1036	1270	1178	1334	1237	1384	1509	1114	1241	14,207
Scattering						1					1		2
Blanks	349	232	351	337	338	361	306	357	376	445	276	369	4097
Totals	1400	984	1452	1373	1608	1540	1640	1594	1760	1954	1391	1610	18,306

COUNCILLOR

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Peter L. Eleey	838	598	797	802	1045	978	1109	977	1078	1212	853	933	11,220
Patricia A. Ruskiewicz	351	244	448	366	387	359	359	449	491	472	369	473	4768
Blanks	211	142	207	205	176	203	172	168	191	270	169	204	2318
Totals	1400	984	1452	1373	1608	1540	1640	1594	1760	1954	1391	1610	18,306

SENATOR IN GENERAL COURT

Paul D. Harold	1049	754	1067	1015	1243	1159	1337	1195	1361	1492	1101	1228	14,001
Scattering						1		1					2
Blanks	351	230	385	358	365	380	303	398	399	462	290	382	4303
Totals	1400	984	1452	1373	1608	1540	1640	1594	1760	1954	1391	1610	18,306

REPRESENTATIVE IN GENERAL COURT

Suzanne M. Bump	832	551	639	663	811	846	920	856	921	1090	743	765	9637
James J. Galvin	490	368	734	618	715	604	629	667	739	751	596	763	7674
Donald A. McCabe, Jr.	34	35	50	40	38	52	45	29	57	60	26	43	509
Blanks	44	30	29	52	44	38	46	42	43	53	26	39	486
Totals	1400	984	1452	1373	1608	1540	1640	1594	1760	1954	1391	1610	18,306

REGISTER OF PROBATE

Thomas Patrick Hughes	924	671	948	901	1133	1058	1233	1116	1255	1344	986	1108	12,677
Blanks	476	313	504	472	475	482	407	478	505	610	405	502	5629
Totals	1400	984	1452	1373	1608	1540	1640	1594	1760	1954	1391	1610	18,306

COUNTY COMMISSIONER

	1	2	3	4	5	6	7	8	9	10	11	12	Total
James J. Collins	666	481	640	645	819	754	855	781	891	921	629	716	8798
George B. McDonald	738	497	719	712	901	847	992	866	986	1066	811	874	10,009
Auburn J. Perry, Jr.	435	336	573	483	481	483	449	565	624	640	526	644	6239
Scattering		1				1				1	2		5
Blanks	961	653	972	906	1015	995	984	976	1019	1280	814	986	11,561
Totals	2800	1968	2904	2746	3216	3080	3280	3188	3520	3908	2782	3220	36,612

TREASURER

James M. Collins	697	495	630	631	795	781	926	799	851	950	622	711	8888
Michael S. Selib	499	354	628	547	610	548	522	620	722	767	616	722	7155
Scattering						1					1		2
Blanks	204	135	194	195	203	210	192	175	187	237	152	177	2261
Totals	1400	984	1452	1373	1608	1540	1640	1594	1760	1954	1391	1610	18,306

LEGISLATIVE REFORM

Yes	982	703	1069	986	1138	1136	1163	1184	1292	1410	1021	1241	13,325
No	195	111	192	173	216	182	227	199	211	272	156	184	2318
Blanks	223	170	191	214	254	222	250	211	257	272	214	185	2663
Totals	1400	984	1452	1373	1608	1540	1640	1594	1760	1954	1391	1610	18,306

TOWN MEETINGS

COURTESY OF TOWN CLERK

TOWN OF BRAINTREE
ANNUAL AND SPECIAL TOWN MEETING
MAY 7, 8, 9, 14, 15 and 16, 1984

INDEX

ARTICLE	DESCRIPTION	PAGE	IN THE LEVY	NOT IN LEVY
	SESSIONS			
	May 7, 1984	1		
	May 8, 1984	8		
	May 9, 1984	31		
	May 14, 1984	39		
	May 15, 1984	45		
	May 16, 1984	52		
1	Choosing of Town Officers	1		
2	Reports of Boards & Committees and Choosing of Committees	1		
	Report of Committees			
	Fee Study Committee	35		
	Insurance Study Committee	35		
	Planning Board	35		
	Sewer Study Committee	46		
	Capital Planning Committee	50		
	Open Space Study Committee	51		
	Recycling Committee	52		
	Incinerator Advisory Committee	52		
	Personnel Board	54		
	Highlands Fire Station Committee	54		
	Elected Officials Study Committee	58		
	New Committees			
	Committe to Study Lighting Playing Fields	1		

ARTICLE	DESCRIPTION	PAGE	IN THE LEVY	NOT IN LEVY
	Private Ways Study Committee	52		
	Personnel Board Study Committee	56		
	Resolutions			
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	Norfolk County Jail	45		
3	Authorizing Treasurer to Borrow in Anticipation of 1984 and 1985 Revenue	2		
4	Departmental Budgets	15		
ITEM				
1	Moderator	16	25.00	
2	Finance Committee	16	13,023.00	
3	Selectmen	16	67,027.00	14,960.00A
4	Town Accountant	16	113,373.00	
5	Treasurer	16	99,854.00	
6	Tax Collector	17	109,041.00	
7	Assessors	17	124,782.00	
8	Town Clerk	17	59,271.00	
9	Law	17	176,385.00	
10	Engineering	17	151,287.00	
11	Election	18	21,730.00	
12	Registration	18	36,363.00	
13	Planning Board	18	22,530.00	
14	Personnel	18	94,897.00	
	Reconsideration	32		
		33		
15	Council on Aging	19	40,718.00	
16	Zoning Board of Appeal	19	1,586.00	
17	Town Hall Maintenance	19	69,337.00	
18	Maintain Surplus Town Buildings	19	1,000.00	
19	Daughraty Gym	19	18,350.00	
20	General Government Incidentals	20	74,903.00	
21	Industrial Development	20	100.00	
22	Building Inspector	20	95,603.00	
23	Wire Inspector	20	22,552.00	
24	Sealer of Weights & Measures	20	4,321.00	
25	Tree Warden	20	14,709.00	
26	Blue Hill Regional Vocational School	21	969,700.00	
27	Schools	32	14,938,636.00	
28	Police	21	2,504,535.00	

ARTI-CLE	DESCRIPTION	PAGE	IN THE LEVY	NOT IN LEVY
29	Police Station Maintenance	21	88,380.00	
30	Fire Department	21	1,247,590.00	800,000.00B
31	Fire Station Maintenance	22	36,808.00	
32	Animal Control	22	43,805.00	
33	Civil Defense	22	2,660.00	
34	Town Forest	22	2,000.00	
35	Health	45	105,647.00	
36	Sewer	22		233,922.00C
				58,000.00D
37	NO ITEM 37			
38	Waste Disposal	23	613,153.90	41,798.10E
				11,000.00F
39	Collection of Rubbish and Garbage	23	381,000.00	
40	Recycling	23	5,225.00	
41	Highway	23	870,888.00	
42	Library	24	486,565.64	1,767.36G
43	Parks and Playgrounds	24	297,454.00	170,472.00H
44	Conservation	25	24,563.00	
45	Contributory Retirement	26	1,662,987.00	311,941.00I
				92,740.00J
				40,046.00D
46	Non-Contributory	26	239,676.00	18,628.00I
				5,853.00J
47	Insurance	26	1,702,950.00	91,000.00J
				40,000.00D
48	Veterans	26	169,965.00	
49	Water Department	47		1,639,145.00J
50	Cemetery	27		9,395.00K
				2,800.00L
51	Grave Registration/Memorial Day	27	2,650.00	
52	Town Report	28	6,000.00	
53	Reserve Fund	28		75,000.00M
54	Braintree-Weymouth Regional Rec.	28	22,840.00	
55	Trust Fund Commission	28	200.00	
56.	Historical Commission	28	200.00	
57.	Retirement Sick Leave Conversion	28	25,000.00	
58	MA Unemployment Compensation	28	35,000.00	
59	Maturing Debt	28	1,151,420.00	1,275,000.00I
				150,000.00J
				20,000.00H
				155,000.00D
				3,580.00N

ARTICLE	DESCRIPTION	PAGE	IN THE LEVY	NOT IN LEVY
60	Interest	29	200,020.00	844,063.00I
				45,275.00J
				3,850.00H
				13,453.00D
61	Appelate Tax	29	25,000.00	
62	Street Lighting	29	357,500.00	
63	Sign Review Board	29	3,700.00	
ARTICLE				
4	Procedural Motion	46		
5	Street Lighting	33		
6	Fund Contributory Retirement System	34	250,000.00	
7	Amend By-Laws—Voting Hours	34		
8	Amend By-Laws—Streets & Ways	34		
9	Amend By-Laws—Underground Fuel Storage	34		
10	Amend By-Laws—Smoking Regulations	34		
11	Fund Towns Share of MBTA Adv. Bd.	35	800.00	
12	Accept Cardinal Ct. as a Town Way	35		
13	Accept Chickadee Lane & John Paul Circle	36		
14	Fund Bates Eminent Domain Stlment	36	200,000.00	
15	Purchase Land between Storrs Avenue and Parkside Avenue			
	On the Table	36		
	From the Table	52		27,000.00P
16	Funds for Hayward & Shaw Sts Traffic Signals	36	2,000.00	
17	Purchase Computer Software (Town Engineer)	36	1,500.00	
18	Fund Design of Weymouth Landing Pjt	36	12,500.00	
19	Funds to Widen Corner of Middle & B.V. French Sts	36	1,000.00	
20	Funds for Home Park Road Drainage	37	25,000.00	
21	Purchase Truck for Highway Dept.	37		
22	Purchase Truck for Highway Dept.	37		

ARTICLE	DESCRIPTION	PAGE	IN THE LEVY	NOT IN LEVY
23	Purchase Truck for Highway Dept.	37	13,500.00	
24	Purchase Loader/Backhoe Combination	37	60,000.00	
25	Funds to Improve Park Dept. Facilities			
	Laid on Table	37		
	From the Table	39	23,300.00	
26	Purchase Docks for Smith Beach	37		
27	Funds for Rotary Gang Mower	37	16,500.00	16,500.00H
28	Funds to Demolish Hollingsworth Sta.	38	24,887.00	
29	Funds for Park Department Van	38	10,974.00	
30	Funds to Patch Sewer Trenches	39		6,000.00D
31	Funds for Pumping Station Renovations	39		5,000.00D
32	Funds to Correct Sewerage Problem Allen Street			
	Laid on Table	39		
	From the Table	46		60,000.00D
33	Funds for Animal Crematory	40	20,000.00	
34	Funds for Data Processing System	40	25,000.00	
35	Funds for Town Hall Maintenance	40	40,000.00	
36	Funds for In-House-Revaluation	40		
37	Amend Zoning By-Law—Birch Street	40		
		46		
38	Amend Zoning—Liberty Street			
	Laid on Table	40		
	From the Table	41		
39	Amend Zoning—Pond Street			
	Laid on Table	40		
	From the Table	42		
40	Amend Zoning—Oregon Avenue			
	Laid on Table	40		
	From the Table	42		
41	Amend Zoning—Pond Street			
	Laid on Table	40		
	From the Table	43		
42	Amend Zoning—Twin Drive In			
	Laid on Table	40		
	From the Table	43		

ARTICLE	DESCRIPTION	PAGE	IN THE LEVY	NOT IN LEVY
43	Amend Zoning—Brooks Drive			
	Laid on Table	40		
	From the Table	43		
44	Amend Zoning—Pond Street			
	Laid on Table	40		
	From the Table	44		
45	Amend Zoning—Forbes Road			
	Laid on Table	40		
	From the Table	44		
46	Amend Zoning By-Law—Height Restrict	40		
47	Update Master Plan			
	Laid on Table	40		
	From the Table	47	15,000.00	
48	Amend Zoning By-Law—Pond & Granite	42		
49	Water Conservation Program	48		5,000.00J
50	Paint Liberty Heights Standpipe		40,000.00J	
51	Re-pipe Jefferson Street	48		
52	Drainage at Braintree Cemetery	48	29,400.00	
53	Funds to Develop Braintree Cemetery	48	14,800.00	
54	Refurbish Fire Department Pumper	48	46,000.00	
55	Fire Department Utility Truck	48	14,000.00	
56	Replace Fire Alarm Console	48	16,000.00	
57	Library Carpeting	49		3,000.00O
58	New Library Equipment	49		8,875.00O
59	Automating Library Functions	49		
60	Repair Roof at Watson Library	49	23,706.50	6,293.50O
61	Amend Zoning—Granite Street	49		
62	Amend Zoning—Howard Street	49		
63	Amend Zoning—Grove Street	49		
64	Amend Zoning—Lincoln School	50		
65	Amend Zoning—Central Jr. High	50		
66	Custody of Daughraty Gym	50		
67	Correct Coolidge Avenue Drainage	50	80,000.00	
68	Sewer Use Charge	50		
69	Sewer Use Charge	50		
70	Water Rates	50		
71	Stabilization Fund	50	762,500.00	
72	Study Unfunded Pension Liabilities	50	11,500.00	
73	Land Acquisition Acct.	51	50,000.00	
74	Funds for Property Appraisals	51	5,000.00	

ARTICLE	DESCRIPTION	PAGE	IN THE LEVY	NOT IN LEVY
75	Purchase Land—Pond & Granite Sts.	51		
76	Purchase Land—Lake Street	51		
77	Transfer Land from Selectmen to Light Department	53		
78	Appointment of Tree Warden	53		
79	Sell Lincoln School Land	54		
80	Amend Wage and Salary Plan	64		
80A	Planning Director	64		
80B	Assistant Treasurer	54		
80C	Town Counsel's Office	54		
80D	Animal Control	54		
80E	Park Department	54		
80F	Town Accountant	55		
80G	Retirement Board	55		
80H	Assistant Tax Collector	55		
80I	No Motion Necessary	55		
81A	Planning Director	55	24,839.00	
81B	Assistant Treasurer	55	510.00	
81C	Town Counsel	55	670.00	
81D	No Motion Needed	56		
81E	Park Department	56	376.00	562.00H
81F	Town Accountant	56	510.00	
81G	Retirement Board	56	437.00	
81H	Assistant Tax Collector	56	510.00	
81I	Assistant Town Engineer	56	24,839.00	
82	Personnel Board	57		
83	Personnel Board	57	800,000.00	
84A	Traffic Supervisors	57		
84B	Park Department	57		
84C	Election Workers	57		
84D	Park Department	57		
85A	Traffic Supervisors	57	360.00	
85B	Park Department	58	700.00	
85C	Election Workers	58	720.00	
85D	Park Department	58	9,654.00	882.00H
86	Personnel Board	58		
87	Personnel Board	58		
88	Salary Increases for Elected Off.	58	7,596.00	
89	Merge Water & Sewer Departments	59		
90A	No Action Needed			
90B	Unpaid Bills in Excess of Appropriation	59		4,122.96O
	Total in Levy		32,260,074.04	
	Total Not in Levy			6,351,993.92

ARTICLE	DESCRIPTION	PAGE	IN THE LEVY	NOT IN LEVY
	$1,000,000.00 Appropriated under Article 4 from the Surplus Revenue Account (Free Cash) to be used to reduce the Tax Rate for Fiscal 1985		1,000,000.00	
	$423,596.00 be transferred from the Reserve for Appropriation—Sewer Use Account to reduce the tax rate by applying said sum towards the Metropolitan District Sewer Charge as recorded on the 1985 Commonwealth of Massachusetts Cherry Sheet		423,596.00	(So Called)
	Adjusted Total In Levy		30,836,478.04	
	Total Appropriation		37,188,471.96	

CODE FOR ANNUAL TOWN MEETING 1984

A—Parking Fine—Reserve for Appropriation
B—General Revenue Sharing Funds
C—Sewer Use Receipts Account
D—Reserve for Appropriation—Sewer Receipts Account
E—Reserve for Appropriation—Sale of Steam Account
F—Reserve for Appropriation—Waste Disposal Receipts Account
G—Reserve for Appropriation—County Dog License Account
H—Reserve for Appropriation—Golf Course Receipts Account
I—Revenue of Electric Light Department
J—Receipts of the Water Department for Fiscal 1985
K—Perpetual Care Cemeteries Account
L—Sale of Cemetery Lots Account
M—Overlay Reserve Account
N—Reserve for Clean Air Account
O—Reserve for Appropriation—State Aid to Library Account
P—Conservation Land Purchase Account
Q—Water Surplus Revenue Account

INDEX

ARTICLE	DESCRIPTION	PAGE	IN THE LEVY	NOT IN LEVY
	SPECIAL TOWN MEETING			
1	Reports of Boards and Committees & Choosing of Committees	2		
*	Underground Fuel Storage Committee	2	(NEW COMMITTEE)	
	Planning Board	3		
	Assessors Needs Study Committee Report	4		
*	Commission on Handicapped	8	(NEW COMMITTEE)	
	Stadium Study Committee Report	10		
	Town Government Study Committee	13		
2	Inspection of SCA—Chemical Services	2	26,000.00	
3	Transfer Animal Control to Police Department			
	Laid on Table	2		
	From the Table	8		
4	Capital Planning	2		
5	Special Counsel for Various Boards			
	Laid on Table	2		
	From the Table	31		
6	Amend Sign By-Law	2		
7	Amend By-Laws—Fuel Storage	3		
8	Rezone Land on Granite Street	3		
9	Rezone 610 Granite Street	3		
10	Commission on Handicapped			
	Laid on Table	3		
	From the Table	8		
11	Amend Zoning 917 Granite Street	3		
12	Correct Drainage 40 Kensington St.	3	8,000.00	
13A	Fire Department	4		6,500.00A
				3,032.00B
				500.00C
13B	Parks and Playgrounds	4	6,000.00	6,075.00D
				1,322.00E
				361.00F
				453.00G
				280.00H
				155.00I

ARTI-CLE	DESCRIPTION	PAGE	IN THE LEVY	NOT IN LEVY
13C	Water Department	4		
13D	Waste Disposal			
	Laid on Table	4		
	From the Table	9	15,500.00	13,093.00J
13E	General Government	5	2,087.00	
13F	Town Hall Maintenance	5	6,712.00	
13G	Conservation Commission	5	205.00	
13H	Sewer Department			
	Laid on Table	5		
	From the Table	9		62,729.00K
13I	Town Counsel	5	2,948.00	
13J	Animal Control	5		
	Laid on Table	5		
	From the Table	9	1,575.00	
13K	Tree Warden	5		2,500.00O
13L	Elections	6	650.00	
13M	Health Department	6		
13N	Police Department			
	Laid on Table	6		
	From the Table	10		51,690.00L
14	Purchase Sidewalk Snowblower	6	45,000.00	
15	Repairs to Golf Course Clubhouse	6		20,000.00D
16	Install Gas Tank & Pump Golf Course	6		6,400.00D
17	Reconstruct Baseball Diamond at High School	6	14,750.00	
18	Water Department Upgrading	10		
19	Maintenance of Braintree Highlands Tank	10		12,000.00M
20	Resolve Problems Filtration Plant	10		18,000.00M
21	Fire Department Fees			
	Laid on Table	10		
	From the Table	31		
22	Borrow Funds for Highway Department	11		
23	Borrow Funds for Bicycle Path	11		
24	Consulting Engineer (Town Engineer)	11	10,000.00	
25	Repair Well at Braintree Cemetery	11		6,630.00N
26	Aerial Photographs	11	2,000.00	
27	Purchase Land on Pond Street	11		
28	Accept 60 Units of Housing	11		
29	Transfer Colbert School to Housing Authority	12		

ARTICLE	DESCRIPTION	PAGE	IN THE LEVY	NOT IN LEVY
30	Transfer Colbert School to Park Department	12		
31	File Legislation to Merge Sewer and Water Department			
	Laid on Table	12		
	From the Table	13		
32	File Legislation to Merge Sewer and Water Department			
	Laid on Table	12		
	From the Table	15		
33	Personnel Board	12		
34	Personnel Board	12		
35	Personnel Board	12		
36	Personnel Board	12		
37A	Unpaid Bills Not In Excess of App.	12	6,326.94	
37B	Unpaid Bills in Excess of App.	12		11,085.84M
	Total in Levy		147,753.94	
	Total Not in Levy			222,805.84
	Total Appropriation		370,559.78	

CODE FOR SPECIAL TOWN MEETING 1984

A—Fire Department—Salary—Lieutenant's Account
B—Fire Department—Salary—Firefighters Account
C—Fire Department—Salary—Superintendent Fire Alarm Account
D—Reserve for Appropriation—Golf Course Reserve Account
E—Organized Play—Summer Programs Account
F—Parks and Playgrounds Salary—Longevity Account
G—Parks and Playgrounds—Operations Expense Account
H—Special Needs Program—Salary Day Camp Directors Account
I—Youth Services—Motor Vehicle Expense Account
J—Reserve for Appropriation—Sale of Steam Account
K—Reserve for Appropriation—Sewer Use Account
L—Police Department—Salaries—Police Officers Account
M—Water Surplus Account
N—Perpetual Care Fund
O—Tree Warden Salary—Department Head Account

A true copy, Attest:

ROBERT N. BRUYNELL
TOWN CLERK

TOWN OF BRAINTREE
ANNUAL AND SPECIAL TOWN MEETING
Monday, May 7, 1984

Pursuant to a warrant duly issued, the Annual Town Meeting of the inhabitants of the Town of Braintree, represented by their duly elected and qualified Town Meeting Members, was held in the auditorium of the East Junior High School on Monday, May 7, 1984.

The meeting was called to order at 7:53 o'clock in the evening by the Moderator, Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the flag of the United States.

Prayer for divine guidance was offered by Rev. Fr. Berube, Pastor, St. Francis of Assisi Church, Braintree.

The Town Meeting Members were sworn by the Town Clerk.

There were 202 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Howard R. Beaver	Donna K. O'Sullivan
Arthur C. Gillis	Joseph T. Clougherty
Robert E. Frazier	Alfred W. Varraso

ARTICLE 1. To choose all Town Officers except those elected by ballot.

Upon motion duly made by Mr. Martino (3), it was

UNANIMOUSLY VOTED (8:00 P.M.): The election of the following three individuals as Measurers of Lumber for a term of one year: John F. Leetch, Daniel A. Maloney and William G. Brooks.

UNANIMOUSLY VOTED (8:00 P.M.): The election of the following three individuals as Measurers of Wood and Weighers of Hay for a term of one year: Matthew McCusker, Richard L. McMaster and John W. Mahar.

UNANIMOUSLY VOTED (8:01 P.M.): The election of the following seven individuals as Trustees of School Funds for a term of two years: Peter W. Anastos, Dennis M. Corvi, William H. Dykstra, Richard E. Frye, H. Frederick Herget, Frank M. McGowan, Jr., Otis B. Oakman, Jr.

ARTICLE 2. Reports of Boards and Committees and choosing of Committees.

Upon motion duly made by Mr. Martino (3), it was

UNANIMOUSLY VOTED (8:01 P.M.): That Article 2 be taken up in conjunction with all other articles in the warrant.

ARTICLE 2. After motion by Mr. Tombari (1) and explanation by Mr. Herget, the following resolution was

SO VOTED (8:05 P.M.): Be it resolved that a study committee of five (5) members appointed by the Moderator be formed to study the feasiliblity and costs of lighting the playing fields at Braintree High School and to report back to the next annual or special Town Meeting. The Committee shall consist of the following: One Member of the School Committee
One Member of the Park Commission
One Member of the Light Commission
Two Citizens at Large

ARTICLE 3. Authorizing Treasurer to borrow in anticipation of 1984 and 1985 revenue.

Upon motion duly made by Mr. Martino (3), it was

UNANIMOUSLY VOTED (8:06 P.M.): That the Town Treasurer, with the approval of the Selectmen, be authorized to borrow money from time to time in anticipation of the revenue of the fiscal year beginning July 1, 1984 in accordance with the provisions of General Laws, Chapter 44, Section 4, and to issue a note or notes therefor, payable within one year, and to renew any notes as may be given for a period of less than one year in accordance with General Laws, Chapter 44, Section 17.

Mr. Martino Gave the report of the Finance Committee.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:12 P.M.): That the Annual Meeting be in recess and the Special Town Meeting called to order.

ARTICLE 1STM. Reports of Boards and Committees and choosing of Committees.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:12 P.M.): That Article 1 be taken up in conjunction with all other Articles in the warrant.

ARTICLE 2STM. Inspection of SCA Chemical Services.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:15 P.M.): That there be raised and appropriated the sum of $26,000.00 to be expended under the direction of the Board of Selectmen for the purpose of employing a consultant for inspections at SCA Chemical Services on Quincy Avenue.

$26,000.00

ARTICLE 3STM. Transfer Animal Control to Police Department.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:15 P.M.): That Article 3STM be laid on the table.

ARTICLE 4STM. Captial Planning

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:15 P.M.): Indefinite Postponement.

ARTICLE 5STM. Special Counsel for various boards.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:16 P.M.): That Article 5STM be laid on table.

ARTICLE 6STM. Amend Sign By-Law.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:16 P.M.): Indefinite Postponement.

ARTICLE 1STM. After explanation and upon motion duly made by Mr. Martino (3), the following resolution was

SO VOTED (8:18 P.M.): Be it resolved that a study committee of five (5) members appointed by the Moderator be formed to study the feasibility and costs of adopting a by-law for the regulation of underground fuel storage and to report back to the next annual or special town meeting. The committee shall consist of the following: One Member of the Fire Department, One Member of the Planning Board, One Member of the Board of Health and Two Citizens at Large.

ARTICLE 7STM. Amend By-Laws — Fuel Storage.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:18 P.M.): Indefinite Postponement.

Mr. Parsons gave the report of the Planning Board.

ARTICLE 8STM. Rezone Land on Granite Street.

MOVED by Mr. Dykstra (3): That the Town vote to amend its Zoning By-Law and Zoning Map, dated May, 1940, as most recently amended, so as to rezone a parcel of land shown as Plot 5 on Assessors Plan 2042, containing approximately 35,855 square feet, also shown as Lot No. 2 on a plan dated December 26, 1975 filed as Plan No. 948 of 1975, Plan Book 253, at the Norfolk Registry of Deeds from Residence B and Residence A District to Industrial District.

Discussion ensued involving Mr. Dykstra (3), Ms. Phillips (8), Mr. Flowers, Mr. Leonard (4), Mr. MacGillivray, Ms. Smith (8), Mr. McNiece, Mr. Langille (8), Ms. Percio, Mr. Mollica (5), Mr. Lyons (4), Ms. Donnelly, Mr. Parsons (4), Mr. Smith, Ms. Bishop (3), Mr. Anastos, Ms. Crispin (9), Ms. Shaw (3), Ms. Matson, Mr. Varraso (8), Ms. Macdonald (9), Ms. Turley, Mr. Toye (7), Mr Poulos (10), Mr. Oakman (3), Mr. Wynot, Mr. Martino (3) and Mr. Davis (11).

Vote and count were taken and there being 96 votes in the affirmative and 89 votes in the negative, the Moderator declared the motion lacked the needed ⅔ vote and was **LOST** (9:30 P.M.).

(Recess 9:30 P.M. to 9:53 P.M.).

ARTICLE 9STM. Rezone 610 Granite Street.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:53 P.M.): Indefinite Postponement.

ARTICLE 10STM. Commission on Handicapped.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:53 P.M.): That Article 10STM be laid on table.

ARTICLE 11STM. Amend Zoning at 917 Granite Street.

MOVED by Ms. D'Arcy (7): That the Town vote to amend its Zoning By-Law and Zoning Map, dated May, 1940, as most recently amended, so as to rezone from Residence B District to Business District a parcel of land shown as Plot 43 on Assessors Plan 1033, containing approximately 15,000 square feet, also shown on a plan dated June 19, 1959 filed as Plan No. 774 of 1959, Book 3738, Page 595 at the Norfolk Registry of Deeds.

Discussion ensued involving Ms. D'Arcy (7), Mr. Richardi, Mr. Martino (3), Mr. Campbell (1), Mr. Parsons (4) and Ms. Lamb (1).

Vote and count were taken an there being 65 votes in the affirmative and 90 votes in the negative the Moderator declared the motion **LOST** (10:12 P.M.).

ARTICLE 12STM. Correct drainage at 40 Kensington Street.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:15 P.M.): That there be raised and appropriated the sum of $8,000.00 to be expended under the direction of the Board of Selectmen for the purpose of correcting drainage problems on property located at 40 Kensington Street.

8,000.00

ARTICLE 1STM. Ms. Edgerly gave the report of the Assessors' Needs Study Committee.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:19 P.M.): That the report be accepted as a final report & placed on file with the Town Clerk.

ARTICLE 13ASTM. Fire Department.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:21 P.M.): That there be raised and appropriated the sum of $10,032.00 to be expended under the direction of the Fire Chief to supplement monies previously appropriated for the Fire Department budget under Article 4 of the May 1983 Annual Town Meeting and for this purpose the sum of $6,500.00 be transferred from the Salary-Lieutenant's Account, the sume of $3,032.00 be transferred from the Salary-Firefighters Account and the sum of $500.00 be transferred from the Salary-Superintendent Fire Alarm Account and for this purpose the sum of $6,032.00 be transferred to the Replacement Equipment Account, the sum of $1000.00 be transferred to the Utilities Account and the sum of $3,000.00 be transferred to the Renovations Account.

6,500.00A
3,032.00B
500.00C

ARTICLE 13BSTM. Parks and Playgrounds.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:25 P.M.): That there be raised and appropriated the sum of $14,646.00 to be expended under the direction of the Parks and Playground Commissioners to supplement monies previously appropriated for the Parks and Playgrounds Recreation Budget under Article 4 of the May 1983 Annual Town Meeting and for this purpose the sum of $6,000.00 be transferred to the Park Department-Salary Labor Account, the sum of $496.00 be transferred to the Swim Program-Salary Instructors Account, the sum of $500.00 be transferred to the Swim Program-Waterfront Supervisor

Account, the sum of $1,000.00 be transferred to the Youth Services-Utilities Account, the sum of $325.00 be transferred to the Youth Services-General Expense Account, the sum of $250,00 be transferred to the Parks and Playground-General Expense Account, the sum of $1,250.00 be transferred to the Golf-Course-Utilities Account, the sum of $100.00 be transferred to the Golf Course-General Expense Account and the sum of $4,725.00 be transferred to the Golf Course-Operations Expense Account and for this purpose the sum of $6,075.00 be transferred from the Reserve for Appropriation-Golf Course Reserve Account, the sum of $1,322.00 be transferred from the Organized Play-Summer Programs, Account, the sum of $361.00 be transferred from the Parks and Playground Salary-Longevity Account, the sum of $453.00 be transferred from the Parks and Playground-Operations Expense Account, the sum of $280.00 be transferred from the Special Needs Program-Salary Day Camp Directors Account, the sum of $155.00 be transferred from the Youth Services-Motor Vehicle Expense Account and the balance be raised in the tax levy.

6,000.00
6,075.00D
1,322.00E
361.00F
453.00G
280.00H
155.00I

ARTICLE 13CSTM. Water Department.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:25 P.M.): Indefinite Postponement.

ARTICLE 13DSTM. Waste Disposal.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:25 P.M.): That Article 13DSTM be laid on table.

ARTICLE 13ESTM. General Government.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:28 P.M.): That there be raised and appropriated the sum of $2,087.00 to be expended under the direction of the Board of Selectmen to supplement monies previously appropriated for the General Government Budget under Article 4 of the May 1983 Annual Town Meeting and for said purpose the sum of $87.00 be transferred to the Salary-Receptionist Account and the sum of $2,000.00 be transferred to the Telephone Expense Account.

2,087.00

ARTICLE 13FSTM. Town Hall Maintenance.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:30 P.M.): That there be raised and appropriated the sum of $6,712.00 to be expended under the direction of the Board of Selectmen to supplement monies previously appropriated for the Town Hall Maintenance Budget under Article 4 of the May 1983 Annual Town Meeting and for this purpose the sum of $2,512.00 be transferred to the Salary-Custodian Account, the sum of $2,200.00 be transferred to the General Expense Account and the sum of $2,000.00 be transferred to the Utilities Account.

6,712.00

ARTICLE 13GSTM. Conservation Commission

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:31 P.M.): That there be raised and appropriated the sum of $205.00 to be expended under the direction of the Conservation Commission to supplement monies previously appropriated for the Conservation Commission Budget under Article 4 of the May 1983 Annual Town Meeting for new Equipment-Tape Recorder.

205.00

ARTICLE 13HSTM. Sewer Department.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:31 P.M.): That ARTICLE 13HSTM be laid on table.

ARTICLE 13ISTM. Town Counsel.

After discussion including Mr. Martino (3) & Mr. Dorgan (10) it was

SO VOTED (10:34 P.M.): That there be raised and appropriated the sum of $2,948.00 to be expended under the direction of Town Counsel to supplement monies previously appropriated for the Town Counsel Budget under Article 4 of the May 1983 Annual Town Meeting and for this purpose the sum of $2,500.00 be transferred to the Special Counsel-General Account and the sum of $448.00 be transferred to the Settlement of Claims Account.

2,948.00

ARTICLE 13JSTM. Animal Control

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:35 P.M.): That Article 13JSTM be laid on table.

ARTICLE 13KSTM. Tree Warden.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:37 P.M.): That there be raised and appropriated by transferring from available funds in the Tree Warden Salary-Department Head Account the sum of $2,500.00 to be expended under the direction of the Tree Warden to supplement monies previously appropriated for the Tree Warden Budget under Article 4 of the May 1983 Annual Town Meeting and for this purpose the sum of $2,500.00 be transferred to the Tree Warden-Tree Care Account.

2,500.00

ARTICLE 13LSTM. Elections.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:37 P.M.): That there be raised and appropriated the sum of $650.00 to be expended under the direction of the Board of Selectmen to supplement monies previously appropriated for the Election Budget under Article 4 of the May 1983 Annual Town Meeting and for this purpose the sum of $650.00 be transferred to the Salary-Election Workers Account.

650.00

ARTICLE 13MSTM. Health Department.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:38 P.M.): Indefinite Postponement.

ARTICLE 13NSTM. Police Department.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:39 P.M.): That Article 13NSTM be laid on table.

ARTICLE 14STM. Purchase Sidewalk Snowblower.

After motion by Mr. Martino (3) vote and count were taken and there being 96 votes in the affirmative and 47 votes in the negative the Moderator declared the following

SO VOTED (10:44 P.M.): That there be raised and appropriated the sum of $45,000.00 to be expended under the direction of the Highway Superintendent for the purpose of purchasing a sidewalk snowblower for the Highway Department.

45,000.00

ARTICLE 15STM. Repairs to Golf Course Clubhouse.

After explanation by Mr. Laing (12) and upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:47 P.M.): That there be raised and appropriated by transferring from available funds in the Reserve for Appropriation-Golf Course Receipts Account the sum of $20,000.00 to be expended under the direction of the Board of Parks and Playground Commissioners for the purpose of making certain repairs and improvements at the Golf Course Clubhouse.

20,000.00D

ARTICLE 16STM. Install Gas Tank & Pump at Golf Course.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:49 P.M.): That there be raised and appropriated by transferring from available funds in the Reserve for Appropriation-Golf Course Receipts Account the sum of $6,400.00 to be expended under the direction of the Board of Parks and Playground Commissioners for the purpose of installing an electric gas pump and underground tank at the Golf Course to fuel Golf Course Maintenance Vehicles.

ARTICLE 17STM. Reconstruct Baseball Diamond at High School.

MOVED by Mr. Martino (3): That there be raised and appropriated the sum of $14,750.00 to be expended under the direction of the Board of Parks and Playground Commissioners for the purpose of reconstruction of the Braintree High School varsity baseball diamond and related expenses.

14,750.00

Discussion ensued involving Mr. Martino (3), Mr. Dorgan (11), Mr. Gillis (12) and Mr. Smith.

Vote was taken and the Moderator declared the motion **SO VOTED** (10:55 P.M.).

Upon motion duly made by Mr. Clougherty (6), it was

SO VOTED (10:55 P.M.): That the Annual and Special Town Meetings be adjourned until 7:45 P.M., Tuesday, May 8, 1984.

A true copy, Attest:

Robert N. Bruynell
Town Clerk

TOWN OF BRAINTREE
ADJOURNED ANNUAL AND SPECIAL TOWN MEETING
Tuesday, May 8, 1984

The adjourned Annual and Special Town Meeting was called to order at 7:55 o'clock in the evening of Tuesday, May 8, 1984, by the Moderator, Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for divine guidance was offered by Ruth Langley Hill, Ordained Minister and Precinct Member of Precinct 11.

The Town Meeting Members were sworn by the Town Clerk.

There were 189 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

William J. Dignan	Donald R. Smith
Thomas F. Laffin	Joseph C. Amorosino
William A. Varroso	Ronald F. Frazier

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:00 P.M.): That Article 3STM be taken from the table.

ARTICLE 3STM. Transfer Animal Control to Police Department.

After discussion involving Mr. Martino (3) and Mr. Langille (8) it was

SO VOTED (8:04 P.M.): That the Town vote to transfer the administration of the Animal Control Department from the Board of Selectmen to the Police Department to be effective immediately, who shall have the supervisory authority over all areas of the animal control function except the appointment of the Animal Control Officer and the holding of dog complaint hearings which shall remain with the Board of Selectmen under Chapter 140 of the General Laws of the Commonwealth.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:05 P.M.): That Article 10STM be taken from the table.

ARTICLE 10STM. Commission on Handicapped.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:05 P.M.): Indefinite Postponement.

ARTICLE 1STM.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:07 P.M.): Be it resolved that a study committee of five (5) members appointed by the Moderator be formed to study the feasibility and cost of establishing a commission on the handicapped under the Town of Braintree by-laws and to report back to the next annual or special town meeting. The Committee shall consist of the following: Two Handicapped Persons. For the purpose of this study committee a person with a handicap shall be defined as any person who: Has a physical or mental impairment which substantially limits one (1) or more major life activities: Has a record of such impairment or is regarded as having such impairments, as spelled out in Section 504 of the Rehabilitation Act of 1973.
One Member of the Board of Selectmen
Two Citizens At Large.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:07 P.M.): That Article 13DSTM be taken from the table.

ARTICLE 13DSTM. Waste Disposal Department.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:09 P.M.): That there be raised and appropriated the sum of $28,593.00 to be expended under the direction of the General Manager-Waste Disposal Department to supplement monies previously appropriated for the Waste Disposal Budget under Article 4 of the May 1983 Annual Town Meeting and for this purpose the sum of $593.00 be transferred to the Salary-Labor Account, the sum of $2,500.00 be transferred to the Salary-Overtime Account and the sum of $25,500.00 be transferred to the Landfill Operations Account and for this purpose the sum of $13,093.00 be transferred from the Reserve for Appropriation-Sale of Steam Account and the balance be raised in the tax levy.

15,500.00
13,093.00J

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:09 P.M.): That Article 13HSTM be taken from the table.

ARTICLE 13HSTM. Sewer

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:12 P.M.): That there be raised and appropriated by transferring from the Reserve for Appropriation-Sewer Use Account the sum

of $62,729.00 to be expended under the direction of the Sewer Commissioners to supplement monies previously appropriated for the Sewer Department Budget under Article 4 of the 1983 May Annual Town Meeting and for this purpose the sum of $52,921.00 be transferred to the Sewer-Repairs Account, the sum of $6,000.00 be transferred to the Maintain Pumping Stations Account, the sum of $300.00 be transferred to the Salary-Clerical Overtime Account, the sum of $8.00 be transferred to the Salary Administrative Secretary Account, the sum of $1,500.00 be transferred to the Salary-Labor Overtime Account and the sum of $2,000.00 be transferred to the Utilities Account.

62,729.00K

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:12 P.M.): That Article 13JSTM be taken from the table.

ARTICLE 13JSTM. Animal Control

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:14 P.M.): That there be raised and appropriated the sum of $1,575.00 to be expended under the direction of the Animal Control Officer to supplement monies previously appropriated for the Animal Control Budget under Article 4 of the May 1983 Annual Town Meeting and for this purpose the sum of $575.00 be transferred to the Salary-Assisant Animal Control Officer Account and the sum of $1,000.00 be transferred to the General Expense Account.

1,575.00

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:14 P.M.): That Article 13NSTM be taken from the table.

ARTICLE 13NSTM. Police.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:19 P.M.): That there be raised and appropriated the sum of $51,690.00 to be expended under the direction of the Police Chief to supplement monies previously appropriated for the Police Department Budget under Article 4 of the May 1983 Annual Town Meeting and for this purpose the sum of $35,500.00 be transferred to the New Equipment-Vehicles Account, the sum of $5,690.00 be transferred to the New Equipment-Miscellaneous Account, the sum of $1,000.00 be transferred to the Operations Expense Account, the sum of $1,000.00 be transferred to the Salary-Matrons Account, the sum of $120.00 be transferred to the Salary-Custodians Account, the sum of $2,380.00 be transferred to the General Expense Account Repairs and the sum of $6,000.00 be transferred to the Installation of Computer Account and for this purpose the sum of $51,690.00 be transferred from the Police Department Salaries-Police Officers Account.

51,690.00L

ARTICLE 18STM. Water Department Upgrading.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:20 P.M.): Indefinite Postponement.

ARTICLE 19STM. Maintenance of Braintree Highlands Tank.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:22 P.M.): That there be raised and appropriated by transferring from available funds in the Water Surplus Account the sum of $12,000.00 to be expended under the direction of the Water Commissioners to supplement monies previously appropriated under Article 54-Standpipe (600-130) of the May Annual Town Meeting for the purpose of sandblasting and painting the Braintree Highlands 300,000 gallon elevated water tank.

12,000.00M

ARTICLE 1STM. Mr. Curtis gave the report of the Stadium Study Committee.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:24 P.M.): That the report be accepted as a final report and placed on file with the Town Clerk.

ARTICLE 20STM. Resolve problems at Filtration Plant.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:25 P.M.): That there be raised and appropriated by transferring from available funds in the Water Surplus Account the sum of $18,000.00 to be expended under the direction of the Water Commissioners for the purpose of resolving problems at the Filtration Plant including a study to gather information necessary for a grant application for this purpose.

18,000.00M

ARTICLE 21STM. Fire Department Fees.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:25 P.M.): That Article 21STM be laid on table.

ARTICLE 22STM. Borrow Funds for Highway Work.

Upon motion duly made by Mr. Martino (3), it was

UNANIMOUSLY VOTED (8:28 P.M.): That the Town Treasurer with the approval of the Selectmen, be authorized to issue notes of the Town under General Laws, Chapter 44, Section 6A, the proceeds of which shall be used

with funds previously appropriated by the Town, to an amount not greater than $100,000.00 in Anticipation of reimbursement by the Commonwealth under agreement(s) relating to reconstruction of highways in the Town.

ARTICLE 23STM. Borrow funds for Bicycle Path.

After discussion involving Mr. Martino (3) and Mr. Gillis (12) and upon motion duly made by Mr. Martino (3), vote and count were taken and by a vote of 109 votes in the affirmative and 51 votes in the negative, the Moderator declared the motion

SO VOTED (8:34 P.M.): That the Town Treasurer, with the approval of the Selectmen, be authorized to issue notes of the Town under General Laws, Chapter 44, Section 6A to an amount not greater than $116,500.00 in anticipation of reimbursement by the Commonwealth under the agreement relating to the construction of a bicycle path at Pond Meadow Park.

ARTICLE 24STM. Consulting Engineer (Town Engineer).

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:36 P.M.): That there be raised and appropriated the sum of $10,000.00 to be expended under the direction of the Town Engineer in conjunction with funds previously appropriated under Article 15 of the May, 1983 Annual Town Meeting for the purpose of hiring a consulting engineer to assist on Planning Board related matters.

10,000.00

ARTICLE 25STM. Repair Well at Braintree Cemetery.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:38 P.M.): That there be raised and appropriated by transferring from available funds in the Perpetual Care Fund the sum of $6,630.00 to be expended under the direction of the Cemetery Commissioners for the purpose of constructing a building, pump, tank, piping and related items for the utilization of an artesian well previously drilled at the Braintree Cemetery.

6,630.00N

ARTICLE 26STM. Aerial Photographs.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:39 P.M.): That there be raised and appropriated the sum of $2,000.00 to be expended under the direction of the Conservation Commission for the purpose of providing aerial photographs of the Town.

2,000.00

ARTICLE 27STM. Purchase Land on Pond Street.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:39 P.M.): Indefinite Postponement.

ARTICLE 28STM. Accept 60 Units of Housing.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:42 P.M.): That the Town vote to accept not more than 60 Units of congregate housing to be used as housing for the elderly, under the provisions of Chapter 667 of the Acts of 1954, as most recently amended, said project to be known as Braintree 667-4.

ARTICLE 29STM. Transfer Colbert School to Housing Authority.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:42 P.M.): Indefinite Postponement.

ARTICLE 30STM. Transfer Colbert School to Park Department.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:43 P.M.): Indefinite Postponement.

ARTICLE 31STM. File Legislation to merge Water and Sewer Depts.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:43 P.M.): That Article 31STM be laid on table.

ARTICLE 32STM. File Legislation to merge Water and Sewer Depts.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:44 P.M.): That Article 32STM be laid on table.

ARTICLE 33STM. Personnel Board

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:44 P.M.): Indefinite Postponement.

ARTICLE 34STM. Personnel Board.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:44 P.M.): Indefinite Postponement.

ARTICLE 35STM. Personnel Board.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:44 P.M.): Indefinite Postponement.

ARTICLE 36STM. Personnel Board.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:44 P.M.): Indefinite Postponement.

ARTICLE 37ASTM. Unpaid Bills not in Excess of Appropriation.

Upon motion duly made by Mr. Martino (3), it was

UNANIMOUSLY VOTED (8:46 P.M.):That there be raised and appropriated the sum of $6,326.94 for the purpose of funding unpaid bills contracted prior to July 1, 1983 which were not in excess of appropriation for the following departments:

Waste Disposal	9.36
Police	5,567.58
Insurance	750.00
	6,326.94

ARTICLE 37BSTM. Unpaid Bills in Excess of Appropriation.

Upon motion duly made by Mr. Martino (3), it was

UNANIMOUSLY VOTED (8:47 P.M.): That there be raised and appropriated by transferring from the Water Surplus Account the sum of $11,085.84 for the purpose of funding unpaid bills contracted prior to July 1, 1983 which were in excess of appropriation for the following department:

Water Department	11,085.84	
		11,085.84M

(Recess from 8:47 P.M. to 9:10 P.M..)

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:10 P.M.): That Article 31STM be taken from the table.

ARTICLE 1. Ms. Sawyer (1) gave the report of the Town Government Study Committee.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:13 P.M.): That the report be accepted and placed on file with the Town Clerk.

ARTICLE 31STM. File Legislation to merge Sewer and Water Depts.

MOVED by Mr. Martino (3): That the Town vote to authorize the filing of a petition under the provisions of Article 89 of the amendments to the Constitution for an act. "An act establishing the Braintree Water and Sewer Commission and defining the powers thereof".

SECTION 1. It is hereby declared essential that the Town of Braintree, for the benefit of people of the Town, shall continue to maintain economical and efficient sewer and water systems; that the Town be provided a means to improve its Water and Sewer Systems and ensure the continued availability of Water and Sewer services operated in a modern, efficient, financially self-sustaining, and environmentally sound manner; that just, equitable and sufficient fees, rates and charges for water and sewer service within the Town be established and all consumers, public and private, taxpayer and tax exempt, pay their fair share of the costs of such services; all to the public benefit and good, as and to the extent and in the manner provided herein. This act may be referred to and cited as the Braintree Water and Sewer Reorganization Act of 1984.

SECTION 2. DEFINITIONS:

SEWER WORKS SYSTEM — The existing sewer works system in the possession of and under the jurisdiction, ownership, control and regulation of the Town and its sewer department, and all facilities, betterments, extensions, improvements, enlargements thereto hereafter constructed or acquired.

WATER WORKS SYSTEM — The existing water supply and distribution system in the possession of and under the jurisdiction, ownership, control, and regulation of the Town and its water department, and all facilities, betterments, extensions, improvements and enlargements thereto hereafter constructed or acquired.

TOWN — THE TOWN OF BRAINTREE

SECTION 3. — Except as otherwise provided in this act, the powers of the commission shall be exercised by a Board of five members. They shall be elected by ballot at the annual Town Election next after the enactment and acceptance of this act, with two commissioners to be elected for three years, two commissioners to be elected for two years, and one commissioner to be elected for one year. Upon the expiration of the initial terms, each of said commissioners shall be thereafter elected for three year terms.

SECTION 4 — This Commission shall appoint, employ and determine the compensation, duties and conditions of employment of a Superintendent and such other officers and employees and consultants as the commission may

deem necessary, subject to the applicable laws of the Town and Commonwealth. All appropriations for wages and salaries of personnel, and the establishment or amendment of a wage and salary classification plan, shall be subject to the provisions of the Town personnel by-law, as amended. The Superintendent shall be the chief executive officer of the commission and shall administer and direct its affairs as authorized or approved by the commission and shall have such of the powers and perform such of the duties of the commission as the commission may from time to time have delegated to him and not recalled. The commission and its employees shall be subject to the provisions of Chapter 150E of the General Laws, to the extent that said provisions are applicable For the purposes of said chapter, and without otherwise limiting the generality of the foregoing, the Town shall be considered an "employer" or "public employer" as defined therein, and the Board of Selectmen may designate a representative to act in its interest in dealing with employees. The commission shall operate on the same fiscal year as the Town of Braintree and subject to what sums of money the Town will vote, for such purposes as the Town may vote, at either an annual or special town meeting, to raise and appropriate or transfer from available funds to pay interest and maturing debts; for charges, expenses, outlays; for a reserve fund.

SECTION 5. — The Commission shall assume all of the rights, duties and obligations of the Town of Braintree's Sewer Commission and the Town of Braintree's Water Commission. It shall assume the care, custody and control of all property, personal or real, which as of that date resides in the care, custody and control of the aforesaid sewer and water commissions. All orders, rules, regulations and by-laws duly promulgated by the Town or the aforesaid Sewer and Water Commissions shall remain in full force and effect, to the extent consistent with this act, until superseded, revised or rescinded by the Commission and/or Town as applicable. All contracts, including collective bargaining agreements, leases, and agreements including interdepartmental agreements, pertaining to the Sewer and Water works systems shall continue in full force and effect until their expiration dates. All benefits and obligations thereunder, and all other rights and benefits pertaining to the sewer and water works systems and existing by-law, including without limiting the generality of the foregoing, all rights, benefits and obligations not inconsistent with the provisions of this act, which pertain to the sewer and water works systems and which are vested in the aforesaid sewer and water commissions by general or special law, shall be transferred to, assumed by and imposed upon the commission by operation of law including, without limitation, Chapter 217 of the Acts of 1885, Chapter 269 of the Acts of 1886, Chapter 17 of the Acts of 1930, Chapter 546 of the Acts of 1910, and Chapter 45 of the Acts of 1936.

SECTION 6. — This Act shall be submitted to an annual or special town meeting for acceptance, and if accepted shall be effective upon the date of election of the Board of Commissioners at the annual town election next after its acceptance. On that effective date of this act, employees in the existing Braintree Sewer and Water Departments shall be transferred to the Commission and become employees of the Commission subject to the provisions

of this Act; and the existing Braintree Sewer and Water Commissions and departments shall be abolished. The terms of office of such employees shall not be deemed to be interrupted by such transfer. The right, seniority, wages, salaries, hours and working conditions of such employees, including, but only so long as such an employee holds the position which is comparable to the position in which he or she was classified prior to transfer, rights under Chapter 31 of the General Laws, shall be preserved in their employment by the Commission, provided that after such transfer such employees shall perform their duties subject to the direction, control and supervision of the Commission. Nothing in the foregoing shall be construed as a limitation on the powers of the Commission, subject to the provisions of this act and other applicable laws of the Town and Commonwealth, to thereafter create, amend or abolish job positions in furtherance of the aforesaid intent of this Act to provie the people of the Town of Braintree an efficient, modern and financially self-sustaining sewer and water works system.

SECTION 7. — The Commission shall have all the rights and powers which presently exist and reside in the Braintree Sewer and Water Commissions under the general laws of the Commonwealth and under applicable special acts including, without limitation, Chapter 217 of the Acts of 1885, Chapter 269 of the Acts of 1886, Chapter 17 of the Acts of 1930, Chapter 546 of the Acts of 1910, and Chapter 45 of the Acts of 1936, insofar as these do not conflict with the provisions of this Act.

SECTION 8. — Upon the effective date of this Act, except as otherwise provided herein, any provisions of any special laws and parts of special laws, and all by-laws and parts of by-laws pertaining to the Sewer and Water Works System, which are inconsistent with the provisions of this Act, shall be inoperative and cease to be effective.

SECTION 9. — This Act being necessary for the welfare and living conditions of the Town and its inhabitants, shall be liberally construed to effect the purposes hereof.

SECTION 10. — The provisions of this Act are severable, and if any provision hereof shall be held invalid in any circumstances, such invalidity shall not affect any other provisions or circumstances. This act shall be construed in all respects so as to meet all constitutional requirements. In carrying out the purposes and provisions of this Act, all steps shall be taken which are necessary to meet constitutional requirements whether or not such steps are required by statute.

MOVED the following amendment by Mr. Frazier (10): That the motion under Article 31 be amended by deleting Section three in its entirety and replacing it with the following:

SECTION 3. — Except as otherwise provided in this Act, the powers of the Commission shall be exercised by a board of three members who shall be elected by ballot at the annual town election next after enactment and

acceptance of this Act, one commissioner to be elected for three years, one commissioner to be elected for two years and one commissioner to be elected for one year. Upon the expiration of the initial terms, each of said commissioners shall be thereafter elected for three year terms.

After discussion on the amendment involving Mr. Cleggett, Mr. Sawyer (8) and Mr. Pelose (6), vote was taken and the Moderator declared the amendment **LOST** (9:22 P.M.).

After further discussion on the main motion involving Mr. Pelose (6) and Mr. Cleggett, vote and count were taken and there being 144 votes in the affirmative and 4 votes in the negative, the Moderator declared the motion **SO VOTED** (9.27 P.M.).

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:27 P.M.): That Article 32STM be taken from the table.

ARTICLE 32STM. File legislation to merge Sewer and Water Depts.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:27 P.M.): Indefinite Postponement.

Upon motion duly made by Ms. Asnes (12), it was

SO VOTED (9:27 P.M.): That we recess Special Town Meeting and reconvene the Annual Town Meeting.

ARTICLE 4. Budgets.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:29 P.M.): That there be raised and appropriated or transferred from available funds sums of money for the following: Interest and Maturing Debt, and for charges, outlays and expenses of the several Town Departments, for a Reserve Fund, for sundry authorized miscellaneous but non-departmental expenses, and to provide salaries for elected town officials, in each case to be for the twelve month period ending June 30, 1985, provided that all appropriations for salaries for personnel within the several Town Departments shall be subject to the provisions of the personnel by-law as amended, and provided also that monies appropriated hereunder for salaries of personnel within the several departments covered by the provisions of the personnel by-law, shall not be used to fund vacancies created during the ensuing twelve month fiscal period unless the job classification and salary to fill said vacancies is approved by the Finance Committee and the Personnel Board and is otherwise in accordance with the provisions of the Personnel By-Law as amended.

ITEM 1. Moderator:

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:29 P.M.): That there be raised and appropriated the sum of $25.00 as printed in the Finance Committee Report.

Salary—Moderator	$25.00	25.00

ITEM 2. Finance Committee.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:30 P.M.): That there be raised and appropriated the sum of $13,023.00 as printed in the Finance Committee Report.

Salaries—Secretary	2,500.00	
Clerical	7,500.00	
General Expenses	3,023.00	13,023.00

ITEM 3. Selectmen.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:31 P.M.): That there be raised and appropriated the sum of $81,987.00 as printed in the Finance Committee Report, of which the sum of $14,960.00 be transferred from the Parking Fines—Reserve for Appropriation Account and the balance be raised in the tax levy.

Salaries—Board	7,500.00	
Executive Administrator—M22E	36,231.00	
Confidential Secretaries (2)	35,071.00	
Longevity (M2E & M3E)	—	
General Expenses	2,390.00	67,027.00
New Equipment: Typewriter	795.00	14,960.00A

ITEM 4. Town Accountant.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:31 P.M.): That there be raised and appropriated the sum of $113,373.00 as printed in the Finance Committee Report.

Salaries—Accountant M21E	34,809.00	
Auditor—M16A	24,839.00	
Clerical (2)	32,724.00	
Casual Employees	6,000.00	
Longevity	480.00	
General Expenses	1,950.00	
Data Processing Expenses	12,571.00	113,373.00

ITEM 5. Treasurer

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:32 P.M.): That there be raised and appropriated the sum of $99,854.00 as printed in the Finance Committee Report.

Salaries—Treasurer	29,008.00	
Assistant Treasurer	16,835.00	
Clerical (2)	27,833.00	
Casual Employment	4,368.00	
General Expenses	8,710.00	
Data Processing Expenses	12,500.00	
Mileage	600.00	99,854.00

ITEM 6. Tax Collector

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:32 P.M.): That there be raised and appropriated the sum of $109,041.00 as printed in the Finance Committee Report.

Salaries—Tax Collector	29,008.00	
Assistant Tax Collector	16,835.00	
Senior Clerks (2)	29,048.00	
Casual Employees	14,495.00	
Longevity	260.00	
General Expenses	15,925.00	
Data Processing Expenses	3,000.00	
Mileage	470.00	109,041.00

ITEM 7. Assessors.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:33 P.M.): That there be raised and appropriated the sum of $124,782.00 as printed in the Finance Committee Report.

Salaries—Board	8,500.00	
Appraiser/Deputy Assessor	28,861.00	
Clerical (4)	56,736.00	
Casual Employees	7,500.00	
General Expenses	11,000.00	
Data Processing Expenses	9,285.00	
Mileage	1,400.00	
Field Engineer	1,500.00	124,782.00

ITEM 8. Town Clerk

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:33 P.M.): That there be raised and appropriated the sum of $59,271.00 as printed in the Finance Committee Report.

Salaries—Town Clerk	29,008.00	
Assistant Town Clerk	17,741.00	
Clerical	6,907.00	
Longevity	300.00	
General Expenses	5,315.00	59,271.00

ITEM 9. Law.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:34 P.M.): That there be raised and appropriated the sum of $176,385.00 as printed in the Finance Committee Report.

Salaries—Town Counsel	25,725.00	
Para-Legal—M9E	22,293.00	
Confidential Secretary—M1E	16,530.00	
Vacation Coverage	300.00	
General Expenses	2,487.00	
Settlement of Claims (Under $200.00)	600.00	
Trials—Witness Fees	7,400.00	
Witness Fees Assessors	5,000.00	
Mileage	50.00	
Special Counsel	96,000.00	176,385.00

ITEM 10. Engineering.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:34 P.M.): That there be raised and appropriated the sum of $151,287.00 as printed in the Finance Committee Report.

Salaries—Town Engineer—M21E	34,891.00	
Clerical (1)	16,835.00	
Engineers (4)	91,866.00	
Overtime Labor	600.00	
Longevity	1,030.00	
Casual Employees	100.00	
General Expenses	2,515.00	
Motor Vehicle Expenses	1,600.00	
Mileage	200.00	
New Equipment:		
Traffic Counter	1,400.00	
File Cabinet	250.00	151,287.00

ARTICLE 11. Election.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:34 P.M.): That there be raised and appropriated the sum of $21,730.00 as printed in the Finance Committee Report.

Salaries—Election Officials	21,630.00	
Custodians	100.00	21,730.00

ARTICLE 12. Registration.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:34 P.M.): That there be raised and appropriated the sum of $36,363.00 as printed in the Finance Committee Report.

Salaries—Board	318.00	
Town Clerk	1,200.00	
Principal Clerk	15,379.00	
Senior Clerk	6,816.00	
General Expenses	12,650.00	36,363.00

ITEM 13. Planning Board.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED: (9:35 P.M.): That there be raised and appropriated the sum of $22,530.00 as printed in the Finance Committee Report.

Salaries—Coordinator (Shared)		
Conservation M11E	11,147.00	
Senior Clerk	7,146.00	
Casual Employee	2,000.00	
General Expenses	1,285.00	
Mileage	252.00	
New Equipment:		
File Cabinet	300.00	
½ Electric Typewriter	400.00	22,530.00

ITEM 14. Personnel.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:35 P.M.): That there be raised and appropriated the sum of $94,897.00 as printed in the Finance Committee Report.

Salaries—Director—M16B	25,777.00	
Confidential Secretary—M2A	14,520.00	
Casual Employee	4,360.00	
Management Merit Review	40,000.00	
General Expense	6,460.00	
Mileage	125.00	
Arbitrators	2,655.00	
Consultant	1,000.00	94,897.00

ITEM 15. Council On Aging.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:36 P.M.): That there be raised and appropriated the sum of $40,718.00 as printed in the Finance Committee Report.

Salaries—Principal Clerk	15,024.00	
Outreach Worker	14,524.00	
General Expenses	2,720.00	
Motor Vehicle Expenses	1,850.00	
Recreation Program/Senior Citizens	5,000.00	
Utilities—Fuel Oil/Water/Sewer	1,600.00	40,718.00

ITEM 16. Zoning Board of Appeals.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:36 P.M.): That there be raised and appropriated the sum of $1,586.00 as printed in the Finance Committee Report.

Salaries—Clerical	636.00	
General Expenses	950.00	1,586.00

ITEM 17. Town Hall Maintenance.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:37 P.M.): That there be raised and appropriated the sum of $69,337.00 as printed in the Finance Committee Report.

Salaries—Custodians	18,533.00	
Overtime	2,300.00	
Casual Employees	8,674.00	
General Expenses	14,380.00	
Utilities	25,450.00	69,337.00

ITEM 18. Maintenance Surplus Town Buildings.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:38 P.M.): That there be raised and appropriated the sum of $1,000.00 as printed in the Finance Committee Report.

Salaries—Custodians	500.00	
General Expenses	500.00	$1,000.00

ITEM 19. Daughraty Gym

Upon motion duly made by Mr. Martino (3), it was

MOVED: That there be raised and appropriated the sum of $18,350.00 as printed in the Finance Committee Report.

Discussion ensued involving Ms. Cardinale (10), Mr. Frazier (10), Mr. Karll (10), Mr. Wynot, Mr. Darche (1), Mr. Palmer (1) and Ms. Roach (9).

Salaries—Custodians	250.00	
General Expenses	3,250.00	
Utilities	14,600.00	
New Equipment—Heating Equipment	250.00	18,350.00

Vote was taken and the Moderator declared the motion **SO VOTED** (9:47 P.M.)

ITEM 20. General Government Incidentals.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:47 P.M.): That there be raised and appropriated the sum of $74,903.00 as printed and corrected in the Finance Committee Report.

Salaries—Telephone/Receptionist	14,906.00	
General Expenses	59,997.00	74,903.00

ITEM 21. Industrial Development.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:48 P.M.): That there be raised and appropriated the sum of $100.00 as printed in the Finance Committee Report.

General Expenses	100.00	100.00

ITEM 22. Building Inspector.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:48 P.M.): That there be raised and appropriated the sum of $95,603.00 as printed in the Finance Committee Report.

Salaries—Building Inspector—M15E	27,787.00	
Deputy Inspector	21,891.00	
Plumbing/Gas Inspector	23,901.00	
Deputy Gas Inspector	954.00	
Clerical (1)	15,379.00	
General Expenses	3,615.00	
Mileage	2,076.00	95,603.00

ITEM 23. Wire Inspector.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:48 P.M.): That there be raised and appropriated the sum of $22,552.00 as printed in the Finance Committee Report.

Salaries—Wire Inspector—M11A1/2	21,087.00	
Vacation Coverage	318.00	
General Expenses	455.00	
Mileage	692.00	22,552.00

ITEM 24. Sealer of Weights and Measures.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:49 P.M.): That there be raised and appropriated the sum of $4,321.00 as printed in the Finance Committee Report.

Salaries—Sealer Weights & Measures	2,650.00	
General Expenses	899.00	
Mileage	772.00	4,321.00

ITEM 25. Tree Warden.

Upon motion duly made by Mr. Martino (2), it was

SO VOTED (9:49 P.M.): That there be raised and appropriated the sum of $14,709.00 as printed in the Finance Committee Report.

Salaries—Tree Warden	5,000.00	
Mileage	250.00	
Tree Care	9,459.00	14,709.00

ITEM 26. Blue Hill Regional Vocational School.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:50 P.M.): That there be raised and appropriated the sum of $969,700.00 as printed in the Finance Committee Report.

Braintree's Share	969,700.00	969,700.00

ITEM 28. Police.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:51 P.M.): That there be raised and appropriated the sum of $2,504,535.00 as printed in the Finance Committee Report.

Salaries—Police Chief—M-40	41,690.00	
Sworn Personnel	1,714,305.00	
Other Police Personnel	106,251.00	
Administrative	79,682.00	
Overtime Coverage	200,000.00	
Holidays	74,128.00	
Longevity	18,550.00	
Educational Differential	39,500.00	
General Expenses	45,384.00	
Motor Vehicle Expenses	60,750.00	
Out of State Travel/Staff Devel/Prison Exp.	3,250.00	
Indemnify Officer—Medical	13,000.00	
Operations Expenses	27,900.00	
Uniforms	38,065.00	
New Equipment:		
Automobiles (4)	42,000.00	
Miscellaneous	80.00	2,504,535.00

ITEM 29. Police Station Maintenance.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:52 P.M.): That there be raised and appropriated the sum of $88,380.00 as printed in the Finance Committee Report.

Salaries—Custodians	35,880.00	
General Expenses	8,600.00	
Utilities	43,900.00	88,380.00

ITEM 30. Fire Department.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:52 P.M.): That there be raised and appropriated the sum of $2,047,590.00 as printed in the Finance Committee Report, of which the sum of $800,000.00 be transferred from the General Revenue Sharing Funds to the Fire Department—Salaries Account.

Salaries—Department Head—M-23E	37,572.00
Confidential Secretary	16,530.00
Senior Clerk	14,524.00
Uniform Branch	1,611,105.00

Educational Diff.	19,260.00	
Holidays	67,904.00	
Longevity	20,570.00	
Overtime	152,136.00	
General Expenses	13,508.00	
Motor Vehicle Expenses	34,750.00	
Indemnify Officer—Medical	5,000.00	
Operations Expense	30,293.00	
Uniforms	17,250.00	
Staff Development In State	250.00	
Staff Development Out of State	250.00	
New Equipment:		
Gas stove—Central	500.00	
Refrigerator East Braintree	500.00	
Furniture	3,753.00	
Power Mower	450.00	
Fluorescent Lights (8)	360.00	
Binoculars	75.00	1,247,590.00
Snowblower	1,050.00	800,000.00B

ITEM 31. Maintenance—Fire Station.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:53 P.M.): That there be raised and appropriated the sum of $36,808.00 as printed in the Finance Committee Report.

General Expense	7,945.00	
Utilities	25,020.00	
Renovations	3,843.00	36,808.00

ITEM 32. Animal Control.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:53 P.M.): That there be raised and appropriated the sum of $43,805.00 as printed in the Finance Committee Report.

Salaries—Animal Control Officer M-6A	17,200.00	
Assistant Animal Control Officer	14,955.00	
Part-time Dog Officer	1,000.00	
General Expenses	4,125.00	
Motor Vehicle Expenses	3,475.00	
Care of Animals	1,200.00	
Utilities	1,850.00	43,805.00

ITEM 33. Civil Defense.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:54 P.M.): That there be raised and appropriated the sum of $2,660.00 as printed in the Finance Committee Report.

General Expenses	1,585.00	
New Equipment:		
Surplus Property	200.00	
Tools	100.00	
Equipment Repairs (Jeep)	775.00	2,660.00

ITEM 34. Town Forest.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:54 P.M.): That there be raised and appropriated the sum of $2,000.00 as printed in the Finance Committee Report.

Salary—Labor	1,000.00	
Consultant Expenses	750.00	
General Expenses	250.00	2,000.00

ITEM 36. Sewer.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:55 P.M.): That there be raised and appropriated the sum of $291,992.00 as printed in the Finance Committee Report, of which the sum of $58,000.00 be transferred from the Reserve For Appropriation—Sewer Receipts Account and the sum of $233,992.00 be transferred from the Sewer Use Receipts Account.

Salaries—Commissioners	400.00	
Department Head—M17B1/2	27,253.00	
Clerical (1) & Overtime Clerk	16,625.00	
Engineer (1)	23,244.00	
Labor	134,000.00	
Longevity	680.00	
Overtime	7,500.00	
General Expenses	19,790.00	
Mileage	1,000.00	
Motor Vehicle Expenses	10,100.00	
Utilities	33,500.00	
Renovations	15,000.00	
House Connections	2,700.00	
New Equipment:		
Calculator	100.00	233,992.00C
Computer Rack	100.00	58,000.00D

ITEM 37. (No Item 37)

ITEM 38. Waste Disposal.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:55 P.M.): That there be raised and appropriated the sum of $665,952.00 as printed in the Finance Committee Report, of which the sum of $41,798.10 be transferred from the Reserve For Appropriation—Sale of Steam Account and the sum of $11,000.00 be transferred from the Reserve For Appropriation—Waste Disposal Receipts Account and the balance be raised in the tax levy.

Salaries—General Manager—M18E	31,138.00	
General Foremen (2)	23,499.00	
Office Technician & Extra Clerk	15,379.00	
Labor	64,688.00	
Overtime/Other	8,000.00	
Longevity	400.00	
General Expenses	2,600.00	
Motor Vehicle Expenses	2,200.00	
Operation Expenses	19,500.00	
Uniforms	280.00	613,153.90
Utilities	21,800.00	41,798.10E
Landfill Operations	476,468.00	11,000.00F

ITEM 39. Collection of Rubbish and Garbage.

Upon motion duly made by Mr. Martino (3), it was

SO MOVED (9:56 P.M.): That there be raised and appropriated the sum of $318,000.00 as printed in the Finance Committee Report.

General Expenses	318,000.00	318,000.00

ITEM 40. Recycling.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:57 P.M.): That there be raised and appropriated the sum of $5,225.00 as printed in the Finance Committee Report.

Salary—Labor	3,484.00	
General Expenses	1,741.00	5,225.00

ITEM 41. Highway.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:57 P.M.): That there be raised and appropriated the sum of $870,888.00 as printed and corrected in the Finance Committee Report.

Salaries—Department Head—M18E	31,138.00	
Assistant Highway Superintendent	25,777.00	
General Foreman—M12	24,839.00	
Administrative Secretary	16,972.00	
Labor (25)	459,919.00	
Overtime/Snow	27,479.00	
Overtime/Maintenance Roadways	7,885.00	
Longevity	4,115.00	
General Expenses	2,975.00	
Motor Vehicle Expenses	67,500.00	
Streets Resurfaced	26,625.00	
Dutch Elm Disease	4,000.00	
Operation Expenses	67,475.00	
Utilities	17,189.00	
Snow Removal	50,000.00	
Insect Control	500.00	
New Equipment:		
4 Door Sedan	9,000.00	
Replacing 78 (57000) Truck, Cab & Chassis	14,500.00	
Air Compressor (Replacement)	13,000.00	870,888.00

ITEM 42. Library.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:58 P.M.): That there be raised and appropriated the sum of $488,333.00 as printed in the Finance Committee Report, of which the sum of $1,767.36 be transferred from the Reserve for Appropriation—County Dog License Account and the balance be raised in the tax levy.

Salaries—Director M-17E	29,932.00	
Librarians 13 Full/11 Part	259,086.00	
Custodians 2 Full/2 Part	50,528.00	
Additional Custodian (Part-Time)	3,155.00	
Administrative Secretary	16,699.00	
Longevity	1,150.00	
General Expenses	40,936.00	
Motor Vehicle Expenses	430.00	
Mileage	572.00	
Utilities	22,103.00	
Books & Visual Aid	62,442.00	
New Equipment:		486,565.64
Rug Cleaner	1,300.00	1,767.36G

ITEM 43. Parks and Playgrounds.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:59 P.M.): That there be raised and appropriated the sum of $467,926.00 as printed in the Finance Committee Report, at which the sum of $170,472.00 be transferred from the Reserve For Appropriation—Golf Course Receipts Account and the balance be raised in the tax levy.

PARKS AND PLAYGROUNDS

Salaries—	Superintendent—M17E	29,932.00
	Supervisor Grounds Maintenance	9,935.00
	Labor	122,351.00
	Overtime	5,370.00
	Longevity	1,480.00
	Part-time Labor	8,576.00
General Expenses		855.00
Motor Vehicle Expenses		8,600.00
Operation Expenses		15,190.00
Uniforms		508.00
Utilities		3,100.00
New Equipment:		
4 Wheel Drive Pick-Up		9,700.00
		215,597.00

ORGANIZED PLAY

Salaries—	Summer Program—Supervisors (1)	1,755.00
	Summer Programs—Asst. Super (1)	1,400.00
	Summer Programs—Craft Spec (1)	1,024.00
	Summer Programs—Instructors	12,250.00
General Expenses		1,700.00
Mileage & Transportation		2,275.00
		20,404.00

SPECIALIZED NEEDS PROGRAM

Salaries—	Day Camp Director	1,400.00
	Day Camp Leaders	2,310.00
	Day Camp Teachers	6,832.00
General Expenses		800.00
Mileage—Transportation		2,100.00
		13,442.00

SWIMMING PROGRAM

Salaries—	Waterfront Supervisor (1)	1,750.00
	Instructors	10,200.00
	Caretaker—Sunset	634.00
	Gateguard—Sunset	2,111.00
General Expenses		900.00
New Equipment:		
Aluminum Floats		1,676.00
		17,271.00

YOUTH SERVICES

Salaries—Administrative Secretary	16,835.00	
Part-time Labor	2,500.00	
Longevity	280.00	
General Expenses	4,510.00	
Motor Vehicle Expenses	1,545.00	
Utilities	3,670.00	
New Equipment/Programs	1,400.00	
	30,740.00	

GOLF COURSE

Salaries—Golf Course Superintendent	20,112.00	
Supervisor Grounds Maintenance	14,904.00	
Labor	65,593.00	
Overtime	6,955.00	
Part-time Labor	9,380.00	
Longevity	220.00	
General Expenses	2,643.00	
Motor Vehicle Expenses	4,900.00	
Operations Expenses	25,460.00	
Utilities	5,125.00	
Irrigational System	15,180.00	297,454.00
	170,472.00	170,472.00H

ITEM 44. Conservation

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:00 P.M.): That there be raised and appropriated the sum of $24,563.00 as printed in the Finance Committee Report.

Salaries—Coordinator (Shared)—M11C	11,147.00	
Senior Clerk	7,146.00	
Clerical Services	2,000.00	
General Expenses	1,420.00	
Mileage	375.00	
Consultants/Arbitration	1,100.00	
Land Acquisition	600.00	
Land Management	200.00	
New Equipment:		
1/2 Electric Typewriter	400.00	
Swivel Chair	175.00	24,563.00

ITEM 45. Contributory Retirement.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:00 P.M.): That there be raised and appropriated the sum of $2,107,714.00 as printed in the Finance Committee Report, of which the sum of $311,941.00 be transferred from the revenues of the Electric Light Department, the sum of $92,740.00 be transferred from the receipts of the Water Department for Fiscal 1985, and the sum of $40,046.00 be transferred from the Reserve for Appropriation—Sewer Use Receipts Account and the balance be raised in the tax levy.

		1,662,987.00
		311,941.00I
Salaries & Expenses	64,907.00	94,740.00J
Pension Fund	2,042,807.00	40,046.00D

ITEM 46. Non-Contributory.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:01 P.M.): That there be raised and appropriated the sum of $264,157.00 as printed in the Finance Committee Report, of which the sum of $18,628.00 be transferred from the revenues of the Electric Light Department, the sum of $5,853.00 be transferred from the receipts of the Water Department Fiscal 1985, and the balance be raised in the tax levy.

From Water	5,853.00	239,676.00
From Electric Light	18,628.00	18,628.00I
From Tax Levy	239,676.00	5,853.00J

ITEM 47. Insurances.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:01 P.M.): That there be raised and appropriated the sum of $1,833,950.00 as printed in the Finance Committee Report, of which the sum of $91,000.00 be transferred from the Receipts of the Water Department for Fiscal 1985 and the sum of $40,000.00 be transferred from the Reserve for Appropriation—Sewer Use Account and the balance be raised in the tax levy.

Auto Liability	105,000.00	
Boiler	15,800.00	
Fire & Extended Coverage	86,000.00	1,702,950.00
General Liability	179,000.00	91,000.00J
Gr. Accd. Fire/Police	3,500.00	40,000.00D
Group Medical	1,216,000.00	
Money & Security	500.00	
Unregistered Equipment	1,650.00	
Workmens Compensation	225,000.00	
Unpaid Bills	1,500.00	

ITEM 48. Veterans.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:02 P.M.): That there be raised and appropriated the sum of $169,965.00 as printed in the Finance Committee Report.

Salaries—Director—M13A1/2	22,695.00	
Administrative Secretary	16,835.00	
General Expenses	1,035.00	
Mileage	600.00	
Benefits	128,000.00	
New Equipment:		
Typewriter	800.00	169,965.00

ITEM 49. Water Department.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:02 P.M.): That there be raised and appropriated by transferring from the receipts of the Water Department for Fiscal 1985 the sum of $1,639,145.00 as printed in the Finance Committee Report.

Salaries—Board	300.00
Department Head—M16	28,860.00
Office Supervisor—M8D	19,546.00
Office Staff (2) & Overtime Clerk	60,976.00
Labor (18)	366,210.00
Overtime	65,000.00
Longevity	2,150.00
Sick Leave Conversion	2,000.00
Unclassified Salary	1,300.00
General Expenses—Schooling	800.00
Operation Expenses	229,635.00
Utilities	190,000.00
Renovations	16,500.00
Insurance	91,000.00
Contributory Retirement	92,740.00
Non-Contributory Retirement	5,853.00
Chemicals	100,000.00
Debt and Interest	195,275.00
Engineering Service	20,000.00
Conservation Program	5,000.00
Mass Unemployment	2,000.00
Legal Expenses	10,000.00
Consultant	40,000.00

New Equipment:		
Meters	30,000.00	
Vehicles	12,000.00	
Machinery—Hydrants, Pumps, Compressor etc.	52,000.00	1,639,145.00J

ITEM 50. Cemetery.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:03 P.M.): That there be raised and appropriated the sum of $12,195.00 as printed in the Finance Committee Report, of which the sum of $2,800.00 be transferred from the sale of Cemetery Lots Account and the sum of $9,395.00 be transferred from the Perpetual Care Cemeteries Account.

Salaries—Clerical	170.00	
Labor	6,000.00	
General Expenses	267.00	
Motor Vehicle Expenses	2,290.00	
Operation Expenses	2,968.00	
New Equipment:		9,395.00K
Mowers	500.00	2,800.00L

ITEM 51. Grave Registration/Memorial Day.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:04 P.M.): That there be raised and appropriated the sum of $2,650.00 as printed in the Finance Committee Report.

General Expenses—Graves	1,900.00	
Memorial Day Expenses	750.00	2,650.00

ITEM 52. Town Report.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:05 P.M.): That there be raised and appropriated the sum of $6,000.00 as printed in the Finance Committee Report.

Town Report	6,000.00	6,000.00

ITEM 53. Reserve Fund.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:05 P.M.): That there be raised and appropriated the sum of $75,000.00 as printed in the Finance Committee Report. Said sum to come from the Overlay Reserve Account.

Reserve Fund	75,000.00	75,000.00M

ITEM 54. Braintree-Weymouth Regional Recreation

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:06 P.M.): That there be raised and appropriated the sum of $22,840.00 as printed in the Finance Committee Report.

Braintree's Share	22,840.00	22,840.00

ITEM 55. Trust Fund Commission.

Upon motion duly made by Mr. Martino (3), it was

SO MOVED (10:07 P.M.): That there be raised and appropriated the sum of $200.00 as printed in the Finance Committee Report.

General Expenses	200.00	200.00

ITEM 56. Historical Commission.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:07 P.M.): That there be raised and appropriated the sum of $200.00 as printed in the Finance Committee Report.

General Expenses	200.00	200.00

ITEM 57. Retirement Sick-Leave Conversion.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:08 P.M.): That there be raised and appropriated the sum of $25,000.00 as printed in the Finance Committee Report.

Retirement Sick-Leave Conversion	25,000.00	25,000.00

ITEM 58. Massachusetts Unemployment Compensation.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:08 P.M.): That there be raised and appropriated the sum of $35,000.00 as printed in the Finance Committee Report.

Massachusetts Unemployment Compensation	35,000.00	35,000.00

ITEM 59. Maturing Debt.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:10 P.M.): That there be raised and appropriated the sum of $25,755,000.00 as printed in the Finance Committee Report, of which the sum of $1,275,000.00 be transferred from the revenues of the Electric Light Department, the sum of $150,000.00 be transferred from the Receipts of the Water Department for Fiscal 1985, the sum of $20,000.00 be transferred from the Reserve for Appropriation—Golf Course Receipts Amount, the sum of $155,000.00 be transferred from the Reserve for Appropriation—Sewer Use Receipts Account, the sum of $3,580.00 be transferred from the Reserve for Clean Air Account and the balance be raised in the tax levy.

School	900,000.00	
Sewer	155,000.00	1,151,420.00
Incinerator	135,000.00	1,275,000.00I
Golf Course	20,000.00	150,000.00J
Water	150,000.00	20,000.00H
Electric Light	1,275,000.00	155,000.00D
Police Station	120,000.00	3,580.00N

ITEM 60. Interest.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:11 P.M.): That there be raised and appropriated the sum of $1,106,661.00 as printed and corrected in the Finance Committee Report, of which the sum of $844,063.00 be transferred from the revenues of the Electric Light Department, the sum of $45,275.00 be transferred from the receipts of the Water Department for Fiscal 1985, the sum of $3,850.00 be transferred from the Reserve for Appropriation—Golf Course Receipts Account, the sum of $13,453.00 be transferred from the Reserve for Appropriation—Sewer Use Receipts Account and the balance be raised in the tax levy.

School	66,450.00	
Sewer	13,453.00	
Incinerator	26,730.00	
Golf Course	3,850.00	200,020.00
Water	45,275.00	844,063.00I
Electric Light	844,063.00	45,275.00J
Tax Anticipation	100,000.00	3,850.00H
Police Station	6,840.00	13,453.00D

ITEM 61. Appellate Tax.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:11 P.M.): That there be raised and appropriated the sum of $25,000.00 as printed in the Finance Committee Report.

Appellate Tax	25,000.00	25,000.00

ITEM 62. Street Lighting.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:11 P.M.): That there be raised and appropriated the sum of $357,500.00 as printed in the Finance Committee Report.

Street Lighting	357,500.00	357,500.00

ITEM 63. Sign Review Board.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:12 P.M.): That there be raised and appropriated the sum of $3,700.00 as printed in the Finance Committee Report.

Clerical/Salary	2,000.00	
General Expenses	500.00	
Educational Booklet (Sign Sense)	1,000.00	
New Equipment:		
File Cabinet	200.00	3,700.00

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (10:13 P.M.): That the Annual Town Meeting be adjourned until 7:45 P.M., Wednesday, May 9, 1984.

A true copy, Attest:

ROBERT N. BRUYNELL
TOWN CLERK

TOWN OF BRAINTREE
ADJOURNED ANNUAL TOWN MEETING
WEDNESDAY, MAY 9, 1984

The adjourned Annual Town Meeting was called to order at 7:55 o'clock in the evening of Wednesday, May 9, 1984, by the Moderator, Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for divine guidance was offered by Stan White, Assistant Pastor of the Union Congregational Church of Braintree.

The Town Meeting Members were sworn by the Town Clerk.

There were 178 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Stephen P. Karll	Robert P. LaRosa
Michael J. Joyce	James J. Galvin
Edward R. O'Brien	Robert O. Grondin

The Moderator recessed the Annual Town Meeting and called the Special Town Meeting back into session.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:00 P.M.): That ARTICLE 5STM be taken from the table.

ARTICLE 5STM. Special Counsel for various boards.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:00 P.M.): Indefinite Postponement

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:00 P.M.): That ARTICLE 21STM be taken from the table.

ARTICLE 21STM. Fire Department Fees.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:05 P.M.): That the Town vote to establish the following fees relative to the Fire Department for permits, fees and inspections—Blasting—$25.00; Tank Trucks—$10.00; Flammable Fluids and Gases—$10.00/Yr.; Rockets—$2.00/Yr.; Tar Kettles—$5.00 per job; Gun Powder—$10.00 per job; Oil Burners: Permit to Installers—$15.00 per job; Oil Burners—Inspection for Installers—$10.00 per job; Removal/Installation of Tanks—$10.00 per job; Fire Reports—$5.00 per report; Smoke Detector Inspection of Houses Being Sold—$10.00 per inspection (single family); $5.00 each (additional Unit/Apartment). Nursing and Convalescent Home (Under 25 Beds) $25.00 per inspection, quarterly; (over 26 Beds) $50.00 per inspection, quarterly; Clinics / HMO's $15.00 per inspection, quarterly; Kindergartens—$15.00 per inspection, quarterly; Private Schools—$15.00 per inspection, quarterly; Hotels, Motels (Under 100 Rooms) $50.00 per inspection quarterly; (over 100 Rooms) $100.00 per inspection, quarterly; Master Box—$250.00 Initial Connection, $100.00 Annual Fee. False Alarm Charges: For the first false alarm within the Town's fiscal year—No Charge; for the second such alarm—$10.00; for the third such alarm—$25.00; for the fourth and each subsequent such alarms—$50.00. Fees for municipally owned buildings may be waived by the Fire Chief or his designee.

For the purposes of this section, a false alarm shall be any activation of an alarm device to which the police or fire department responds and which is not caused by a criminal act, fire or other emergency, except an activation caused by (A) Malfunction of telephone company equipment or lines as verified by monitoring facilities at Police or Fire Headquarters, or (B) Power failure as verified by the Administrator. A series of such activations attributable to the same cause and occurring under circumstances beyond the control of the responsible alarm user shall be deemed a single false alarm. The Braintree Fire Chief or his designee shall be the administrator under this section.

Upon motion duly made by Ms. Asnes (12), it was

SO VOTED (8:05 P.M.): That the Special Town Meeting be dissolved and the Annual called back into session.

MOVED by Mr. Frazier (10): That Article 4—Item 14 be reconsidered.

Discussion ensued involving Mr. Frazier (10), Mr. Baker, Ms. Gillies (10), Mr. Lee (7) and Mr. Cleggett.

Vote and count were taken and there being 137 votes in the affirmative and 12 votes in the negative, the Moderator declared the move for reconsideration **SO VOTED** (8:15 P.M.).

Upon motion duly made by Mr. Frazier (10), it was

SO VOTED (8:15 P.M.): That Article 4—Item 14 be Laid on Table.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:15 P.M.): That Article 4—Item 27 be taken from the table.

ARTICLE 4—ITEM 27. Schools.

After discussion involving Mr. Zanca (4), Ms. Burke (9) and Dr. Monbouquette and upon motion duly made by Mr. Martino (3), it was:

SO VOTED (8:24 P.M.): That there be raised and appropriated the sum of $14,938,636.00 as printed in the Finance Committee Report.

Administration (1000)		
School Committee	36,887.00	
Office of Superintendent	313,242.00	
Instructions (2000)		
Supervision	472,638.00	
Principals	758,280.00	
Teaching	8,985,949.00	
Textbook Programs	82,728.00	
Library Services	183,999.00	
Audio Visual Program	25,589.00	
Guidance Services	540,048.00	
Psychological	6,500.00	
School Other Services (3000)		
Health Services	105,810.00	
Pupil Transportation	469,226.00	
Food Services	6,200.00	
Athletics	176,293.00	
Other Student Activity	6,673.00	
Operation & Maintenance (4000)		
Custodial Services	851,693.00	
Heating Buildings	388,000.00	
Utility Services	313,800.00	
Maintenance Buildings	581,879.00	
Maintenance Equipment	7,500.00	
Community Services (6000)	34,900.00	
Acquisition of Fixed Assets (7000)	165,622.00	
Programs Other Districts (9000)		
Vocational	14,000.00	
Special Needs	302,035.00	
Collaboratives	109,145.00	14,938,636.00

Upon motion duly made by Mr. Frazier (10), it was

SO VOTED (8:24 P.M.): That Article 4—Item 14 be taken from the table.

ARTICLE 4—ITEM 14. Personnel

MOVED by Mr. Martino (3) That there be raised and appropriated the sum of $94,897.00 as printed in the Finance Committee Report.

Salaries—Director—M16B	25,777.00
Confidential Secretary—M2A	14,520.00
Casual Employee	4,360.00
Management Merit Review	40,000.00
General Expenses	6,460.00
Mileage	125.00
Arbitrators	2,655.00
Consultant	1,000.00

(MONEY SHOWN IN COLUMN AT PREVIOUS NIGHTS MEETING)

MOVED the following amendment by Mr. Frazier (10); That Item 14 of Article 4 be amended by deleting from the Payroll/Management Merit Review, the sum of $40,000.00, as printed in the Finance Committee Report.

Discussion ensued involving Mr. Frazier (10), Mr. Davis (11), Mr. Anderson, Mr. Frazier (8), Mr. Peckham (2), Mr. Campbell (1), Mr. Smith, Mr. Johnson (12), Ms. Gillies (10), Mr. Marks (2), Mr. Martino (3), Mr. Cleggett, Dr. Baker, Mr. Mollica (5), Mr. Lee (7) and Ms. Roach (9).

Vote and count were taken and there being 72 votes in the affirmative and 85 votes in the negative, the Moderator declared the amendment **LOST** (9:14 P.M.).

(Recess 9:14 to 9:32 P.M.)

Comes now the question on the main motion.

Vote was taken and the Moderator declared Article 4—Item 14 **SO VOTED** (9:32 P.M.)

ARTICLE 5. Street Lighting.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:35 P.M.): That there be included in the tax levy for electricity used for street lighting the sum of $357,500.00 as appropriated under Article 4 of the warrant for the year 1984 Annual Town Meeting, and that said sum together with the income from sales of electricity to private consumers or for the power supplied to municipal buildings or for municipal power and from sales of appliances and jobbing during the current fiscal year to be appropriated for use of the municipal light board for repairs, renewals, new construction and operating expenses of the plant including the salaries of the commissioners not to exceed $100.00 annually per commissioner for the fiscal year, as defined in Section 57, Chapter 164 of the

General Laws and that if said income shall exceed the expenses for the fiscal year, such amount of excess as is deemed necessary by the Municipal Light Board shall be transferred to the construction fund of said plant and appropriated and shall be used for such additions to the plant as may thereafter be authorized by the Municipal Light Board and any remaining amount paid into the surplus of the Town Treasury.

ARTICLE 6. Fund Contributory Retirement System.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:37 P.M.): That there be raised and appropriated the sum of $250,000.00 for the purpose of funding the Town's Contributory Retirement System as authorized by Chapter 559 or the Acts of 1977.

250,000.00

ARTICLE 7. Amend By-Laws—Voting Hours.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:37 P.M.): Indefinite Postponement.

ARTICLE 8. Amend By-Laws—Streets and Ways.

Upon motion duly made by Mr. Martino (3), it was

UNANIMOUSLY VOTED (9:40 P.M.): That the Town vote to amend its by-laws, dated September, 1981, as most recently amended, by adding a new section under "Streets and Ways", as follows:
"Section 113-1. Fire Lanes, Prohibiting, etc., Leaving of vehicles in certain private ways. A. **Fire Regulations:**—It shall be unlawful to obstruct or block a private way with a vehicle or any other means so as to prevent access by fire apparatus or equipment to any multiple family building, stores, shopping centers, schools and places of public assembly. B. **Fire Lanes:**—It shall be unlawful to obstruct or park a vehicle in any fire lane, such fire lanes to be designated by the head of the fire department and posted as such. Said fire lanes to be a distance of twelve (12) feet from the curbing of a sidewalk in a shopping center, apartment complexes and similar locations. Where no sidewalk with curbing exists, the distance and location shall be established by the head of the fire department. C. Any object or vehicle obstructing or blocking any fire lane or private way, may be removed or towed by the town under the direction of a police officer at the expense of the owner and without liability to the Town of Braintree. D. The owner of record of any building affected by these sections shall provide and install signs and road markings as provided in paragraph B of this section. Said signs shall be no less than 12″ × 18″ and shall read "Fire Lane—No Parking—Tow Zone". E. Any person violating any of the foregoing sections shall, for each offense, be punished by a fine of fifteen and no/100 ($15.00) dollars. Each day that such violation continues shall constitute a separate offense.

ARTICLE 9. Amend By-Laws—Underground Fuel Storage.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:40 P.M.): Indefinite Postponement.

ARTICLE 10. Amend By-Laws—Smoking Regulation.

MOVED by Ms. Sawyer (1): That the Town vote to amend its by-laws, dated September 1981, as most recently amended, by adding a new chapter 73, "Regulating Smoking in Restaurants", as follows: Section 73-1. The purpose of this by-law is to regulate smoking in restaurants and to promote clean indoor air.

Section 73-2. Definitions. **Smoking:** The lighting of, or the having in one's possession, or any lighted cigar, cigarette, pipe or other tobacco product. **Restaurant:** Means restaurant with a seating capacity of twenty-five (25) or more persons. **Non-Smoking Area:** That area of a restaurant designated and posted by the proprietor or other person in charge, where smoking by patrons or employees shall be prohibited. **Smoking Areas:** All other areas of a restaurant unless smoking is prohibited by sanitation or fire safety codes or regulations.

73.3 Provisions: No person shall smoke in any restaurant except in specifically designated smoking areas. This prohibition does not apply in cases in which an entire room or hall is used for a private social function and seating arrangements are under the control of the sponsor of the function and not of the proprietor or person in charge of the restaurant. Smoking areas may be designated by proprietors or other persons in charge of restaurants, except in places in which smoking is prohibited by the Fire Marshall or by other law or regulation. Smoking areas designated by proprietors or other persons in charge of restaurants shall comprise no more than seventy-five (75) percent of the seating capacity of the restaurant. Where smoking areas are designated, existing physical barriers and ventilation systems shall be used to minimize the toxic effect of smoke on persons in adjacent no-smoking areas. In the case of restaurants consisting of a single room, the provisions of this by-law shall be considered met if one side of the room is reserved and posted as a no-smoking area, provided that the no-smoking area comprises no less than twenty-five (25) percent of the seating capacity of the restaurant. The proprietor or other person in charge of a restaurant shall make reasonable efforts to prevent smoking in the no-smoking areas of the restaurant by: (A) Posting appropriate signs; (B) Arranging seating to provide a smoke-free area; (C) Asking smokers to refrain from smoking upon request of a customer or employee suffering discomfort from the smoke; or (D) any other means which may be appropriate. The Board of Health shall adopt rules and regulations necessary and reasonable to implement the provisions of this section of the by-law. Nothing in this section shall make lawful smoking in any area in which smoking is, or may hereafter, be prohibited by law. Section 73-4. Severability: If any provision of this by-law is declared invalid or unenforceable, the other provisions shall not be affected thereby.

Discussion ensued involving Ms. Sawyer (1), Mr. Corcoran, Mr. Martino (3) and Mr. Reynolds (2).

Vote and count were taken and there being 115 votes in the affirmative and 21 votes in the negative, the Moderator declared the motion **SO VOTED** (9:55 P.M.).

ARTICLE 2. Mr. Armitage (12) gave the report of the Fee Study Committee.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:00 P.M.): That the report be accepted and filed with the Town Clerk.

ARTICLE 2. Ms. Asnes (12) gave the report of the Insurance Study Committee.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:09 P.M.): That the report be accepted as a final report and placed on file with the Town Clerk.

ARTICLE 11. Fund Town's Share of MBTA Advisory Board.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:10 P.M.): That there be raised and appropriated the sum of $800.00 to be expended under the direction of the Board of Selectmen for the purpose of paying the Town's share of the expenses of the MBTA Advisory Board.

800.00

ARTICLE 2. Mr. Parsons (4) gave the report of the Planning Board.

ARTICLE 12. Accept Cardinal Court as a Town Way.

Upon motion duly made by Mr. Martino (3), it was

UNANIMOUSLY VOTED (10:13 P.M.): That the Town accept as and for a Town Way, Cardinal Court, so-called, for a distance of approximately 776 feet southerly from that portion previously accepted under Article 38 of the 1968 Annual Town Meeting to the northerly sideline of Oakden Avenue, as laid out by the Selectmen on April 13, 1981.

ARTICLE 13. Accept Chickadee Lane and John Paul Circle.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:13 P.M.): Indefinite Postponement.

ARTICLE 14. Fund Bates Eminent Domain Settlement.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:15 P.M.): That there be raised and appropriated the sum of $200,000.00 to be expended under the direction of the Board of Selectmen for the purpose of compensating for damages involved in the taking of lands in Braintree by eminent domain including legal fees and related expenses.

200,000.00

ARTICLE 15. Purchase Land between Storrs Avenue & Parkside Avenue.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:15 P.M.): That Article 15 be laid on table.

ARTICLE 16. Funds for Hayward & Shaw Street Traffic Signals.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:17 P.M.): That there be raised and appropriated the sum of $2,000.00 to be expended under the direction of the Town Engineer in conjunction with funds previously appropriated under Article 7 of the May 1982 Special Town Meeting for the purpose of providing contingency funds for the Hayward and Shaw Streets traffic signalization project.

2,000.00

ARTICLE 17. Purchase Computer Software (Town Engineer).

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:18 P.M.): That there be raised and appropriated the sum of $1,500.00 to be expended under the direction of the Town Engineer for the purpose of purchasing computer software designed for hydraulic calculations.

1,500.00

ARTICLE 18. Fund design of Weymouth Landing Project.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:19 P.M.): That there be raised and appropriated the sum of $12,500.00 to be expended under the direction of the Town Engineer in conjunction with funds previously appropriated under Article 45 of the May 1979 Annual Town Meeting for the purpose of supplementing the design of the Weymouth Landing Project.

12,500.00

ARTICLE 19. Funds to Widen Corner of Middle & B.V. French Streets.

Upon motion duly made by Mr. Martino (3), it was

UNANIMOUSLY VOTED (10:21 P.M.): That there be raised and appropriated the sum of $1,000.00 to be expended for the purpose of widening the corners of Middle Street and B.V. French Street, and, further, that for said purpose, the Board of Selectmen be and hereby is authorized to purchase or take by eminent domain the following two parcels of land: A parcel on the northeasterly corner of Middle Street and B.V. French Street consisting of approximately 49 square feet and a parcel on the southeasterly corner of said streets consisting of approximately 145 square feet, both as shown on a plan entitled "Town of Braintree Land Taking Middle and B.V. French Streets" by John F. Fehan, P.E., Town Engineer, dated February 13, 1984.

1,000.00

ARTICLE 20. Funds for Home Park Road Drainage Project.

Upon motion duly made by Mr. Martino (3), it was

UNANIMOUSLY VOTED (10:22 P.M.): That there be raised and appropriated the sum of $25,000.00 to be expended under the direction of the Town Engineer in conjunction with funds previously appropriated under Article 23 of the May 1982 Annual Town Meeting for the purpose of completing the restoration of the Home Park Road drainage project and to replace the storm drain leading from Conrad Street to Longwood Road including the taking of easements.

25,000.00

ARTICLE 21. Purchase Truck for Highway Department.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:22 P.M.): Indefinite Postponement.

ARTICLE 22. Purchase Truck for Highway Department.

Upon motion duly made by Mr. Martino (3) it was

SO VOTED (10:22 P.M.): Indefinite Postponement.

ARTICLE 23. Purchase Truck for Highway Department.

After discussion involving Mr. Martino (3) and Mr. Resca (9) and upon motion duly made by Mr. Martino (3), vote and count were taken and there being 94 votes in the affirmative and 40 votes in the negative the Moderator declared the motion.

SO VOTED (10:28 P.M.): That there be raised and appropriated the sum of $13,500.00 to be expended under the direction of the Highway Superintendent for the purpose of purchasing a new 4 × 4 crew Cab Pickup Truck with fisher plow, for the use of the Highway Department.

13,500.00

ARTICLE 24. Purchase Loader/Backhoe Combination.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:29 P.M.): That there be raised and appropriated the sum of $60,000.00 to be expended under the direction of the Highway Superintendent for the purpose of purchasing a new Loader/Backhoe combination for the use of the Highway Department.

60,000.00

ARTICLE 25. Funds to improve Park Department Facilities.

Upon motion duly made by Mar. Martino (3), it was

SO VOTED (10:29 P.M.): That Article 25 be laid on the table.

ARTICLE 26. Purchase Docks for Smith Beach.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:30 P.M.): Indefinite Postponement.

ARTICLE 27. Funds for Rotary Gang Mower.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:32 P.M.): That there be raised and appropriated the sum of $33,000.00 to be expended under the direction of the Board of Parks and Playground Commissioners for the purpose of purchasing a new grounds maintenance diesel powered rotary gang mower and for this purpose the sum of $16,500.00 be transferred from the Reserve for Appropriation—Golf Course Receipts Account and the balance be raised in the tax levy.

16,500.00
16,500.00H

ARTICLE 38. Funds to Demolish Hollingsworth Stadium.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:34 P.M.): That there be raised and appropriated the sum of $24,887.00 to be expended under the direction of the Board of Parks

and Playground Commissioners for the purpose of demolishing all or part of the Hollingsworth Stadium at Hollis Field, and related expenses.

24,887.00

ARTICLE 29. Funds for Park Department Van.

Upon motion duly made by Mr. Martino (3), it was

So VOTED (10:36 P.M.): That there be raised and appropriated the sum of $10,974.00 to be expended under the direction of the Board of Parks and Playground Commissioners for the purpose of replacing the Department's 1974 van, to be used as a trade-in.

10,974.00

Upon motion duly made by Mr. Varraso (8), it was

SO VOTED (10:36 P.M.): That the Annual Town Meeting be adjourned until 7:45 P.M., Monday, May 14, 1984.

A true copy, Attest:

ROBERT N. BRUYNELL
TOWN CLERK

TOWN OF BRAINTREE
ADJOURNED ANNUAL TOWN MEETING
MONDAY, MAY 14, 1984

The adjourned Annual Town Meeting was called to order at 7:55 o'clock in the evening of Monday, May 14, 1984 by the Moderator, Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for divine guidance was offered by the Reverend Richard A. Meness, Rector of Emmanuel Episcopal Church of Braintree.

The Town Meeting Members were sworn by the Town Clerk.

There were 175 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening.:

Harold M. Hawkes	Glenn A. Baker
Charles A. Osborne	Elizabeth von T. Frawley
Robert R. Salvaggio	Lloyd C. Buker

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:01 P.M.): That Article 25 be taken from the table.

ARTICLE 25. Funds to improve the Park Department Facilities.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:03 P.M.): That there be raised and appropriated the sum of $23,300.00 to be expended under the direction of the Board of Parks and Playground Commissioners for the purpose of restoring, repairing and improving Park Department facilities.

23,300.00

ARTICLE 30. Funds to Patch Sewer Trenches.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:04 P.M.): That there be raised and appropriated by transferring from available funds in the Reserve for Appropriation—Sewer Use Receipts Account the sum of $6,000.00 to be expended under the direction of the Sewer Commissioners for the purpose of patching sewer trenches.

6,000.00D

ARTICLE 31. Funds for Pumping Station Renovations.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:06 P.M.): That there be raised and appropriated by transferring from available funds in the Reserve for Appropriation—Sewer Use Receipts Account the sum of $5,000.00 to be expended under the direction of the Sewer Commissioners for the purpose of funding the first of a five-year program for pumping station renovations and including engineering and construction plans for new pumps and controls and related expenses.

5,000.00D

ARTICLE 32. Funds to correct Sewerage Problem at Allen Street.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:06 P.M.): That Article 32 be laid on table.

ARTICLE 33. Funds for Animal Creamtory.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:08 P.M.): That there be raised and appropriated the sum of $20,000.00 to be expended under the direction of the Board of Health for the purpose of purchasing a burning unit and renovating, remodeling and/or modifying the present animal crematory and related expenses to provide for incineration and cremation of dead animals and town records no longer deemed necessary and/or which fall within statutory requirements provided by the Secretary of State's office.

20,000.00

ARTICLE 34. Funds for Data Processing System.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:09 P.M.): That there be raised and appropriated the sum of $25,000.00 to be expended under the direction of the Town Accountant to supplement monies previously appropriated for the Town Accountant budget under Article 3 of the November 1983 Special Town Meeting for the purpose of the continued expansion of the Town's Data Processing System.

25,000.00

ARTICLE 35. Funds for Town Hall Maintenance.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:11 P.M.): That there be raised and appropriated the sum of $40,000.00 to be expended under the direction of the Board of Selectmen

for the purpose of re-roofing a portion of the Town Hall roof and for the purpose of painting the trim at Town Hall, along with related expenses.

40,000.00

ARTICLE 36. Funds for In-House Revaluation.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:11 P.M.): Indefinite Postponement.

ARTICLE 37. Amend Zoning By-Law—Birch Street

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:13 P.M.): That the Town vote to amend the Zoning By-Law and Zoning Map, as most recently amended, so as to rezone to Residence "A" District all of the area presently zoned Industrial District or Cluster II District located on the southerly side of Birch Street, said area being a portion of Lots No. 11, 12 and 13 as shown on land court plan #23646D including a portion of a way as shown on said Land Court Plan.

Upon motion duly made by Mr. Dignan (11), it was

SO VOTED (8:13 P.M.): That Articles 38-39-40-41-42-43-44-45 be laid on the table.

ARTICLE 46. Amend Zoning By-Law—Height Restrictions.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:15 P.M.): Indefinite Postponement.

ARTICLE 47. Update Master Plan.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:16 P.M.): That Article 47 be laid on table.

ARTICLE 48. Amend Zoning By-Law—Pond and Granite Streets.

MOVED by Mr. Martino (3): That the Town vote to amend the Zoning By-Law and Zoning Map, as most recently amended, so as to rezone from Business District to Residence "B" District two parcels of land located on the westerly side of Pond Street and Granite Street at the intersection with King Hill Road, with the first parcel bounded and described as follows: on the east by Pond Street for a distance of approximately 518 feet, on the south by Residential "B" property for a distance of 100.00 feet, on the west by Residential "A" property for a distance of approximately 530 feet, and on the north by King Hill Road for a distance of approximately 122 feet; and

the other parcel bounded and described as follows: on the west by Residential "A" property for a distance of 100.00 feet, on the north by Residential "B" property for a distance of 100.00 feet, and on the east and south by the northwesterly corner of King Hill Road and Granite Street for a distance of approximately 173 feet.

MOVED the following amendment by Mr. Longabard (1): That the motion under Article 48 be amended by deleting therefrom a parcel of land located on the northwesterly corner of Granite Street and King Hill Road, said parcel being bounded and described as follows: on the west by Residential "A" property for a distance of 100.00 feet, on the north by Residential "B" property for a distance of 100.00 feet, and on the east and south by the northwesterly corner of King Hill Road and Granite Street for a distance of approximately 173 feet.

Discussion ensued involving Mr. Longabard (1), Mr. Stevens (4), Mr. Mollica (5), Mr. Varraso (8), Mr. Parsons (4), Ms. Asnes (12), Mr. Duffy (5), Mr. Lee (7), Mr. Storlazzi (12) and Mr. Reed (4).

Vote was taken and the Moderator declared the amendment **SO VOTED** (8:38 P.M.).

Discussion resumed on the motion as amended involving Mr. Storlazzi (12), Mr. Parsons (4), Mr. Mollica (5), Mr. Duffy (5), Mr. Cleggett, Mr. Martino (3), Mr. McGinnis (12), Mr. Stevens (4) and Mr. Cutler (10).

Vote and count were taken and there being 42 votes in the affirmative and 111 votes in the negative, the Moderator declared the motion **LOST** (8:55 P.M.).

(Recess 8:55 - 9:13 P.M.)

Upon motion duly made by Mr. Dignan (11), it was

SO VOTED (9:14 P.M.): That Article 38 be taken from table.

ARTICLE 38. Amend Zoning—Liberty Street.

MOVED by Mr. Martino (3): That the Town vote to amend the Zoning By-Law and Zoning Map, as most recently amended, by changing from Residence "A" District and Residence "B" District to Cluster I District, a parcel of land containing approximately 11.7 acres and located adjacent to 1748 Liberty Street, said parcel being bounded and described as follows: Beginning at a point on the easterly sideline of Liberty Street, 107.51 feet northerly of a County bound; thence running northeasterly for a distance of 150.00 feet along the southerly boundary of Lot 1 as shown on Land Court Plan #25781A and continuing for a distance of 1010.37 feet along the southerly boundary of Lot 15 as shown on Land Court Plan #25781B; thence turning to the right and running southerly along the boundary of said Lot 15 for a distance of 487.35 feet to a point approximately 3 feet from the

Braintree-Holbrook Town Line; thence turning to the right and running westerly along an irregular line approximately parallel to the said Holbrook Town Line for a distance of approximately 850 feet to a point; thence turning to the right and running northwesterly for a distance of approximately 470 feet to a point; thence turning to the left and running westerly for a distance of approximately 160 feet to the said easterly sideline of Liberty Street; thence turning to the right and following said sideline of Liberty Street for a distance of approximately 130 feet to the point of beginning.

MOVED the following amendment by Mr. Reed (4): That the motion under Article 38 be amended to delete the reference to "Cluster I" and replace it with the reference to "Cluster II".

After discussion involving Mr. Reed (4), Mr. Stevens (4) and Mr. Lee (7) vote was taken and the Moderator declared the amendment **LOST** (9:25 P.M.).

Vote and count were taken on the main motion and there being 121 votes in the affirmative and 17 votes in the negative the Moderator declared the motion **SO VOTED** (9:28 P.M.).

Upon motion duly made by Mr. Dignan (11), it was

SO VOTED (9:28 P.M.): That Article 39 be taken from table.

ARTICLE 39. Amend Zoning—Pond Street

MOVED by Mr. Martino (3): That the Town vote to amend the Zoning By-Law and Zoning Map, as most recently amended, so as to rezone from Business District to Residence "B" District a parcel of land located on the northerly side of Pond Street, said parcel being bounded on the west by the Farm River; on the north by a Residence "B" District; on the east by the westerly lot line of Lot A. said lot line being approximately 100 feet westerly of the westerly sideline of Town Street; and on the south by the northerly sideline of Pond Street, said parcel being a strip of land approximately 800 feet long and 80-100 feet wide.

Discussion ensued involving Mr. Martino (3), Mr. Storlazzi (12), Mr. Mollica (5), Mr. Shaw (3), Mr. Campbell (1) and Ms. Smith (8).

Vote and count were taken and there being 53 votes in the affirmative and 93 votes in the negative, the Moderator declared the motion **LOST** (9:39 P.M.).

ARTICLE 2. Upon motion duly made by Mr. Storlazzi (12) the following resolution was

SO VOTED (9:40 P.M.): That the Planning Board notify by registered letter, the owner of record, of any property proposed for rezoning and that said owner be notified of the proposed rezoning and the date, place and time of all public hearings.

Upon motion duly made by Mr. Dignan (11), it was

SO VOTED (9:40 P.M.): That Article 40 be taken from table.

ARTICLE 40. Amend Zoning—Oregon Avenue.

MOVED by Mr. Martino (3): That the Town vote to amend its Zoning By-Law and Zoning Map, as most recently amended, so as to rezone from Residence "B" District to Cluster I District, a parcel of land containing approximately 16.35 acres, said parcel being shown on a plan by Gale Engineering Company, Inc., dated December 11, 1981 and recorded at the Norfolk Registry of Deeds as Plan No. 349 or 1982, Plan Book 296, bounded and described as follows: On the east by town of Braintree Park Land, on the south by Town of Braintree Municipal Golf Course, on the west by residential properties along Oregon Avenue, Pine Avenue and Olympia Avenue and on the north by property of Kelton Health Corporation (Braintree Hospital).

MOVED the following amendment by Mr. Reed (4): That the Motion under Article 40 be amended to delete the reference to "Cluster I" and replace it with the reference to "Cluster III".

After discussion involving Mr. Reed (4), Mr. Stevens (4) and Mr. Cleggett, vote was taken and the Moderator declared the amendment **LOST** (9:57 P.M.).

Discussion resumed on the main motion involving Mr. Mollica (5), Mr. Reed (4), Mr. Shaw (3), Mr. Martino (3), Ms. Gillies (10), Mr. Dorgan (11), Mr. Johnson (12) and Mr. Stevens (4). Vote and count were taken and there being 47 votes in the affirmative and 101 votes in the negative, the Moderator declared the motion **LOST** (10:08 P.M.).

Upon motion duly made by Mr. Dignan (11), it was

SO VOTED (10:08 P.M.): That Article 41 be taken from the table.

ARTICLE 41. Amend Zoning—Pond Street.

MOVED by Mr. Martino (3): That the Town vote to amend the Zoning By-Law and Zoning Map, as most recently amended, so as to rezone from Residence "B" District and/or Business District to Cluster I District a parcel of land containing approximately 41 acres, bounded and described as follows: Beginning at a point on the Farm River, said point being also the westerly corner of Lot 3 as shown on Land Court Plan #6497D; thence running southeasterly along Lots 2 and 3, as shown on said Land Court Plan, for a distance of approximately 382 feet; thence running northeasterly along a lot line for a distance of approximately 290 feet to a point on the southerly sideline of Pond Street; thence running easterly along the said southerly sideline of Pond Street for a distance of approximately 180 feet to a point; thence running southerly along the rear lot lines of residential properties on Lake Street for distances of approximately 110, 18, and 970 feet to a point; thence running

easterly for a distance of approximately 270 feet to a point; thence running northerly for a distance of approximately 10 feet to a point; thence running easterly along the southerly lot line of Lot 19 as shown on Land Court Plan #2115D for a distance of approximately 292 feet to a point; thence running southerly along the rear lot lines of residential properties on Lunar Avenue for a distance of approximately 785 feet to a point on the Farm River; thence running westerly and northerly along the Farm River for a distance of approximately 2540 feet to a point; thence running northwesterly along a lot line for a distance of approximately 625 feet to a point on the southeasterly sideline of Pond Street; thence running northeasterly and easterly along the said sideline of Pond Street for a distance of approximately 950 feet to a point on the Farm River; thence running southerly along the Farm River for a distance of approximately 375 feet to the point of beginning.

Discussion ensued involving Mr. Mollica (5), Mr. Stevens (4), Mr. Dignan (11), Ms. Roach (9), Ms. Gillies (10), Mr. Johnson (12), Ms. Phillips (8) and Ms. Compton (11).

Vote and count were taken and there being 62 votes in the affirmative and 83 votes in the negative, the Moderator declared the motion **LOST** (10:40 P.M.).

Upon motion duly made by Mr. Dignan (11), it was

SO VOTED (10:40 P.M.): That Article 42 be taken from table.

ARTICLE 42. Amend Zoning—Twin Drive In.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:40 P.M.): Indefinite Postponement.

Upon motion duly made by Mr. Dignan (11), it was

So VOTED (10:41 P.M.): That Article 43 be taken from table.

ARTICLE 43. Amend Zoning—Brooks Drive.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:40 P.M.): Indefinite Postponement.

Upon motion duly made by Mr. Dignan (11), it was

SO VOTED (10:41 P.M.): That Article 44 be taken from table.

ARTICLE 44. Amend Zoning—Pond Street.

MOVED by Mr. Martino (3): That the Town vote to amend the Zoning By-Law and Zoning Map, as most recently amended, so as to rezone from Industrial District to Cluster I District a parcel of land located on the easterly side of Pond Street adjacent to the Randolph town line bounded and described as follows: Beginning at a point on the easterly sideline of Pond Street approximately 110 feet northerly of the Randolph town line; thence running northerly along the said easterly sideline of Pond Street for a distance of 517.31 feet to a point; thence running southeasterly along a stone wall for a distance of 458.92 feet to a point; thence running northeasterly for a distance of approximately 782 feet to a point; thence running southerly along land of the Town of Braintree Water Department for a distance of approximately 900 feet to a point on the Randolph town line; thence running northwesterly along the said Randolph town line for a distance of approximately 885 feet to a point; thence running northeasterly for a distance of approximately 168 feet to a point; thence running northwesterly for a distance of approximately 256 feet to a point; thence running westerly for a distance of 192.44 feet to a point; thence running northerly for a distance of 99.20 feet to a point; thence running westerly for a distance of 200.58 feet to the point of beginning, containing approximately 13.8 acres, and also shown on a plan filed as Plan #315 of 1982, Plan Book 296 at the Norfolk Registry of Deeds.

Discussion ensued involving Mr. Stevens (4), Mr. Mollica (5), Mr. Dignan (11), Ms. Gillies (10) and Mr. Parsons (4).

Vote and count were taken and there being 89 votes in the affirmative and 52 votes in the negative, the Moderator declared the motion **LOST** (11:00 P.M.).

Upon motion duly made by Mr. Dignan (11), it was

SO VOTED (11:00 P.M.): That Article 45 be taken from table.

ARTICLE 45. Amend Zoning—Forbes Road.

Upon motion duly made by Mr. Martino (3), it was

So VOTED (11:00 P.M.): Indefinite Postponement.

Upon motion duly made by Mr. Baker (5), it was

SO VOTED (11:00 P.M.): That the Annual Town Meeting be adjourned until 7:45 P.M., Tuesday, May 15, 1984.

A true copy, Attest:

ROBERT N. BRUYNELL
TOWN CLERK

TOWN OF BRAINTREE
ADJOURNED ANNUAL TOWN MEETING
TUESDAY, MAY 15, 1984

The adjourned Annual Town Meeting was called to order at 7:55 o'clock in the evening of Tuesday, May 15, 1984 by the Moderator Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for divine guidance was offered by Rev. Nauth, Pastor of Heritage United Methodist Church, Braintree.

The Town Meeting Members were sworn in by the Town Clerk.

There were 158 Town Meeting Members present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

David L. Palmer	Elizabeth B. Nightingale
Deborah W. Bjorkman	Rose E. Zanni
Donald Armitage	Frances DiCienzo

ARTICLE 2. Upon motion duly made by Mr. Davis (11) the following resolution was

SO VOTED (8:05 P.M.): It is the consensus of the Braintree Town Meeting that the Norfolk County Commissioners should not locate a jail at the site of the Norfolk County Hospital in Braintree for the reasons that (1) such site is located in a heavily populated residential area, (2) such site is located adjacent to newly constructed housing for the elderly, (3) the location at such site will increase traffic hazard dangers to the many children who live in the area and (4) the location at such site is environmentally improper.

Further, State land should be considered for the Norfolk County Jail since Buckley Associates, commissioned by the Norfolk County Commissioners to examine all property owned by Norfolk County for the purposes of determining which County land is suitable, found that the County owned no land suitable for a jail. Their survey considered the land at Norfolk County Hospital and declared it unsuited for a jail.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:05 P.M.): That Article 4—Item 35 be taken from the table.

ARTICLE 4. ITEM 35. Health.

MOVED by Mr. Martino (3): That there be raised and appropriated the sum of $105,647.00 as printed in the Finance Committee Report.

Salaries—Board	300.00	
Director—M15C	25,777.00	
Clerical (1)	15,379.00	
Code Enforcement Officer—M9	21,488.00	
Public Health Nurse	16,000.00	
Nurses—Non Public Schools	11,178.00	
General Expenses	3,425.00	
Longevity	200.00	
Mileage	1,920.00	
Public Health Expenses	7,480.00	
Emergency Implementation	2,500.00	105,647.00

MOVED the following amendment by Mr. Sprague (12): To amend the line item "Salary—Director" from M-15C—$25,777.00 to M-15E—$27,787.00.

After discussion involving Mr. Sprague (12) and Mr. Martino (3) vote was taken and the Moderator declared the amendment **LOST** (8:08 P.M.).

Vote was then taken on the main motion and the Moderator declared the motion **SO VOTED** (8:08 P.M.).

ARTICLE 4. Procedural Motion.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:12 P.M.): That the Town raise the sum of $1,423,596.00 by transferring from the Surplus Revenue Account (Free Cash) the sum of $1,000,000.00 to be used to reduce the tax rate for fiscal 1985 and further the sum of $423,596.00 be transferred from the Reserve for Appropriation—Sewer Use Account to reduce the tax rate by applying said sum towards the Metropolitan District Sewer Charge as recorded on the 1985 Commonwealth of Massachusetts cherry sheet (so called).

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:12 P.M.): That Article 32 be taken from the table.

ARTICLE 2. Ms. Waldorf gave the report of the Sewer Study Committee.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:15 P.M.): That the report be accepted and placed on file with the Town Clerk.

ARTICLE 32. East Braintree—Sewerage Overflow.

MOVED by Mr. Martino (3): That there be raised and appropriated by transferring from the Reserve for Appropriation—Sewer Use Receipts Account the sum of $60,000.00 to be expended under the direction of the Sewer Commissioners for the purpose of funding the design of a Sewerage Treatment and/or Storage System to abate the overflow of raw sewage at East Braintree into the Monatiquot River; and to further authorize the Board of Selectmen acting on behalf of and in conjunction with the Board of Sewer Commissioners, to apply for and accept any federal and state grants for said design, said grant funding to be expended by the Board of Sewer Commissioners in conjunction with the Town's share of said funding.

60,000.00D

Discussion ensued involving Mr. Martino (3), Mr. Cleggett, Ms. Waldorf, Mr. Parker (8), Ms. Gillies (10), Mr. Mollica (5), Mr. Agnew (2), Mr. Reed (4), Mr. Young (8), Mr. Palmer (1), Mr. Johnson (12), Mr. Gecewitz, Ms. Roach (9), Ms. Phillips (8), Mr. Starlozzi (12) and Mr. Reynolds (2).

Vote was taken and the Moderator declared the motion **SO VOTED** (9:02 P.M.).

(Recess 9:03 to 9:20 P.M.)

The Moderator got the consent of the Meeting to put Article 37 back on the floor so that a vote count could be taken where it was a Zoning Article.

ARTICLE 37. Amend Zoning—Birch Street.

Upon motion duly made by Mr. Martino (3), it was

UNANIMOUSLY VOTED (9:23 P.M.): That the Town vote to amend the Zoning By-Law and Zoning Map, as most recently amended, so as to rezone to Residence "A" District all of the area presently zoned Industrial District or Cluster II District located on the southerly side of Birch Street, said area being a portion of Lots No. 11, 12 and 13 as shown on Land Court Plan #23646D including a portion of a way as shown on said Land Court Plan.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:23 P.M.): That Article 47 be taken from table.

ARTICLE 47. Update Master Plan.

MOVED by Mr. Martino (3): That there be raised and appropriated the sum of $15,000.00 to be expended under the direction of the Planning Board

under the provisions of Massachusetts General Laws, Chapter 41, Section 81D to update the Master Plan of the Town of Braintree.

15,000.00

MOVED the following substitute motion by Mr. McGinnis (12): That the motion under Article 47 be amended by deleting the motion in its entirety and replacing same with the following substitute motion: That there be raised and appropriated the sum of $150,000.00 to be expended under the direction of the Planning Board under the provisions of Massachusetts General Laws, Chapter 41, Section 81D to update the Master Plan of the Town of Braintree and, to assist the Planning Board in this purpose, that there be appointed by the Moderator a Committee of fifteen (15) members, said Committee to be known as the Braintree Master Plan Update Committee, said Committee being charged with establishing parameters for a Master Plan update and soliciting bids for a thorough, independent, comprehensive and objective master plan update performed by an independent, nationally recognized firm, said parameters and bid solicitation to be subject to the review and approval of the Planning Board. After receipt of said bids, the Committee shall make its recommendations to the Planning Board which shall award the contract via its authority under Chapter 41, Section 81D. Said Committee shall also advise the Planning Board and the successful bidder during the updating of the Master Plan, with the goal that a recommended Master Plan update be presented no later than the next annual town meeting. Said Committee shall consist of the following: One member of the Board of Selectmen — One member of the Planning Board — One member of the Braintree Business Community — One member of the Braintree Industrial Community — One member of the Finance Committee — One member of the Capital Planning Committee — The Town's representative to the Metropolitan Area Planning Council — One Town Meeting Member — One member of the Police Department — One member of the Water Commissioners — One member of the Sewer Commissioners — One member of the Conservation Commission — One member of the School Committee — One member of the Park Commission — The Town Engineer.

The completed Master Plan shall be presented by the Planning Board to a future Annual or Special Town Meeting for endorsement and adoption in accordance with the provisions of the General Laws as a guide for all future decisions making by the various Boards, Commissions, Committees and Town Meetings.

Discussion ensued involving Mr. McGinnis (12), Mr. Stevens (4), Mr. Bowe (6), Ms. Cardinale (10), Mr. Storlazzi (12), Mr. Martino (2) and Mr. Frazier (8).

Vote was taken and the Moderator declared the substitute motion **LOST** (9:50 P.M.).

Vote was taken on the original motion and the Moderator declared it **SO VOTED** (9:52 P.M.).

ARTICLE 49. Water Conservation Program.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:53 P.M.): That there be raised and appropriated by transferring from the Revenues of the Water Department for fiscal 1985 the sum of $5,000.00 to be expended under the direction of the Water Commissioners for a program of Water Conservation and environmental monitoring.

5,000.00J

ARTICLE 50. Paint Liberty Heights Standpipe.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:54 P.M.): That there be raised and appropriated by transferring from the revenues of the Water Department for fiscal 1985 the sum of $40,000.00 to be expended under the direction of the Water Commissioners for the purpose of painting the standpipe at Liberty Heights.

40,000.00J

ARTICLE 51. Re-pipe Jefferson Street.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:54 P.M.): Indefinite Postponement.

ARTICLE 52. Drainage at Braintree Cemetery.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:55 P.M.): That there be raised and appropriated the sum of $29,400.00 to be expended under the direction of the Cemetery Commissioners for the purpose of installing a drainage system at the Braintree Cemetery.

29,400.00

ARTICLE 53. Funds to develop Braintree Cemetery.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:56 P.M.): That there be raised and appropriated the sum of $14,800.00 to be expended under the direction of the Cemetery Commissioners for development at the Braintree Cemetery and related expenses.

14,800.00

ARTICLE 54. Refurbish Fire Department Pumper.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:58 P.M.): That there be raised and appropriated the sum of $46,000.00 to be expended under the direction of the Fire Chief for the purpose of refurbishing the body and cab of the Fire Department's 1971 Pirsch Pumping Engine.

46,000.00

ARTICLE 55. Fire Department Utility Truck.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:59 P.M.): That there be raised and appropriated the sum of $14,000.00 to be expended under the direction of the Fire Chief for the purpose of replacing a 1969 Utility Service Truck with a new 4-wheel drive vehicle, for the use of the Fire Department.

14,000.00

ARTICLE 56. Replace Fire Alarm Console.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:01 P.M.): That there be raised and appropriated the sum of $16,000.00 to be expended under the direction of the Fire Chief for the purpose of replacing the existing Form 4 Fire Alarm Panel with a new Fire Alarm Console.

16,000.00

ARTICLE 57. Library Carpeting.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:02 P.M.): That there be raised and appropriated the sum of $3,000.00 to be expended under the direction of the Library Trustees for the purpose of purchasing and installing additional carpeting in the Main Library and for this purpose the sum of $3,000.00 be transferred from the Reserve for Appropriation—State Aid to Libraries Account.

3,000.00O

ARTICLE 58. New Library Equipment.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:05 P.M.): That there be raised and appropriated the sum of $8,875.00 to be expended under the direction of the Library Trustees for the purpose of purchasing new library equipment and for this purpose the sum of $8,875.00 be transferred from the Reserve for Appropriation—State Aid to Libraries Account.

8,875.00O

ARTICLE 59. Automating Library Functions.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:05 P.M.): Indefinite Postponement.

ARTICLE 60. Repair Roof at Watson Library.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:07 P.M.): That there be raised and appropriated the sum of $30,000.00 to be expended under the direction of the Library Trustees for the purpose of repairing and replacing the roof at the Watson Park Branch Library and for this purpose the sum of $6,293.60 be transferred from the Reserve for Appropriation—State Aid to Libraries Account and the balance be raised in the tax levy.

23,706.50
6,293.50O

ARTICLE 61. Amend Zoning—Granite Street.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:07 P.M.): Indefinite Postponement.

ARTICLE 62. Amend Zoning—Howard Street.

Upon motion duly made by Mr. Martino (3), it was

UNANIMOUSLY VOTED (10:10 P.M.): That the Town vote to amend the Zoning By-Law and Zoning Map, as most recently amended, so as to rezone from Residence "C" District to Business District a parcel of land containing approximately 18,708 square feet, located on Howard Street, bounded and described as follows: Beginning at a point on the westerly sideline of Howard Street where said sideline intersects with the Braintree-Quincy Town Line; thence running southerly along the said westerly sideline of Howard Street for a distance of approximately 95 feet to a point; thence running westerly along the northerly sideline of a private way for a distance of approximately 153.23 feet to a point; thence running northwesterly for distances of approximately 116.91 feet and 56.22 feet to a point on the said Braintree-Quincy Town Line; thence running northeasterly along the said Town Line for a distance of approximately 230 feet to the point of beginning.

ARTICLE 63. Amend Zoning—Grove Street.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:10 P.M.): Indefinite Postponement.

ARTICLE 64. Amend Zoning—Lincoln School.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:11 P.M.): Indefinite Postponement.

ARTICLE 65. Amend Zoning—Central Junior High.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:11 P.M.): Indefinite Postponement.

ARTICLE 66. Custody of Daughraty Gym.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:11 P.M.): Indefinite Postponement.

ARTICLE 67. Correct Coolidge Avenue Drainage.

Upon motion duly made by Mr. Martino (3), it was

UNANIMOUSLY VOTED (10:14 P.M.): That there be raised and appropriated the sum of $80,000.00 to be expended under the direction of the Town Engineer for the purpose of correcting drainage problems on Coolidge Avenue and for the taking of easements and related expenses.

80,000.00

ARTICLE 68. Sewer Use Charge.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:14 P.M.): Indefinite Postponement.

ARTICLE 69. Sewer Use Charge.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:14 P.M.): Indefinite Postponement.

ARTICLE 70. Water Rates.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:15 P.M.): Indefinite Postponement.

ARTICLE 2. Ms. Frawley (3) gave the report of the Capital Planning Committee.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:19 P.M.): That the report be accepted and placed on file with the Town Clerk.

ARTICLE 71. Stabilization Fund.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:20 P.M.): That there be raised and appropriated the sum of $762,500.00 for the purpose of adding to the stabilization fund in accordance with the provision of Chapter 40, Section 5B of the General Laws.

762,500.00

ARTICLE 72. Study of Unfunded Pension Liabilities.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:22 P.M.): That there be raised and appropriated the sum of $11,500.00 to be expended under the direction of the Contributory Retirement Board for the purpose of obtaining an actuarial study of the Town's Unfunded Pension Liabilities.

11,500.00

ARTICLE 2. Mr. Fletcher gave the report of the Open Space Study Committee.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:25 P.M.): That the report be accepted and placed on file with the Town Clerk.

ARTICLE 73. Land Acquisition Account.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:26 P.M.: That there be raised and appropriated the sum of $50,000.00 to be expended under the direction of the Conservation Commission, said money to be placed in the Land Acquisition Account for the purpose of future purchases.

50,000.00

ARTICLE 74. Funds for Property Appraisls.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:27 P.M.): That there be raised and appropriated the sum of $5,000.00 to be expended under the direction of the Conservation Commission for the purpose of obtaining property appraisals.

5,000.00

ARTICLE 75. Purchase Land—Pond and Granite Streets.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:27 P.M.): Indefinite Postponement.

ARTICLE 76. Purchase Land—Lake Street.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:28 P.M.): Indefinite Postponement.

Upon motion duly made by Mr. Salvaggio (9), it was

SO VOTED (10:28 P.M.): That the Annual Town Meeting be adjourned until 7:45 P.M., Wednesday, May 16, 1984.

A true copy, Attest:

ROBERT N. BRUYNELL
TOWN CLERK

TOWN OF BRAINTREE
ADJOURNED ANNUAL TOWN MEETING
WEDNESDAY, MAY 16, 1984

The adjourned Annual Town Meeting was called to order at 8:00 o'clock in the evening of Wednesday, May 16, 1984, by the Moderator Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for divine guidance was offered by the Rev. Donald Smith of the South Congregational Church, Braintree.

The Town Meeting Members were sworn by the Town Clerk.

There were 156 Town Meeting Members present.

The Moderator declared a quorum present.

A moment of silence was observed for two former Department Heads who have passed away. Joseph Aiello—Former Sewer Superintendent and Daniel Ryan—Former Fire Chief.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Raymond J. Tombari	Rosemary A. Kelly
William S. Sawyer	Helen F. McLean
Joseph C. Sullivan	Helen C. Dooner

ARTICLE 2. Ms. Monet (8) gave the report of the Recycling Committee.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:09 P.M.): That the report be accepted and placed on file with the Town Clerk.

ARTICLE 2. Mr. Laing (12) gave the report of the Incinerator Advisory Committee.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:17 P.M.): That the report be accepted and placed on file with the Town Clerk.

ARTICLE 2. Upon motion duly made by Mr. Stevens (4), it was

SO VOTED (8:22 P.M.): Be it resolved that a study committee of Seven (7) members appointed by the Moderator be formed to study the status of

Private Ways in the Town of Braintree and to recommend to the next annual or special town meeting a consistent Town policy regarding snow lowing and repair of Private Ways and utilities thereon and other services normally provided to the public at large. The Committee shall consist of the following: The Highway Superintendent, The Town Engineer, One Member of the Planning Board, Three Town Meeting Members and The Fire Chief.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:22 P.M.): That Article 15 be taken from table.

ARTICLE 15. Purchase Land—Storrs Avenue.

After discussion involving Mr. Pelose (6), Mr. Storlazzi (12), Mr. Reed (4) and Mr. Fletcher (3) and upon motion duly made by Mr. Martino (3), vote and count were taken and there being 128 votes in the affirmative and 15 votes in the negative the Moderator declared the motion

SO VOTED (8:34 P.M.): That there be raised and appropriated by transferring from the Conservation—Land Purchase Account the sum of $27,00.00 to be expended under the direction of the Conservation Commission for the purpose of purchasing two parcels of land located between Storrs Avenue, Walnut Street and Parkside Avenue and shown as Plots 51A and 51S on Assessors Plan 2038, containing approximately 4 Acres, said parcels being the area shown as Lot "A" on Land Court Plan #17504A, excluding Lots A1, A2 and A3 on Land Court Plan #17504C, excluding Lot 7 on Land Court Plan #17504G and excluding Lot 8 on Land Court Plan #17504H.

27,000.00P

ARTICLE 77. Transfer Land from Selectmen to Light Department.

MOVED by Mr. Martino (3): That the Town vote to transfer a parcel of land from the care, custody and control of the Board of Selectmen to the care, custody and control of the Braintree Electric Light Department, said parcel being located at the intersection of Granite and Town Street, bounded and described as follows: Beginning at a point on the easterly sideline of Town Street on a curve of radius 294.59 feet, said point being 88.83 feet southerly on a point of curvature; thence running N89-30-50E for a distance of 198.85 feet to a point; thence running S00-29-10E for a distance of 150.00 feet to a point; thence running S89-30-50W for a distance of 200.00 feet to a point on the said easterly sideline of Town Street; thence running N00-29-10W along said easterly sideline of Town Street for a distance of 124.00 feet to a point of curvature; thence continuing northerly along said curve of radius 294.59 feet for a distance of 26.03 feet to the point of beginning, containing approximately 29,990 square feet.

Discussion ensued involving Mr. Martino (3), Mr. Agnew (2), Ms. Phillips (8), Mr. Newton, Mr. Reed (4), Mr. Campbell (1), Mr. Candura (3), Mr. Oakman (3) and Ms. Bishop (3).

Vote and count were taken and there being 8 votes in the affirmative and 130 votes in the negative, the Moderator declared the motion **LOST** (8:52 P.M.).

ARTICLE 78. Appointment of Tree Warden.

MOVED by Mr. Martino (3): That the Town vote that the Board of Selectmen pursuant to Section 106 of Chapter 41 of the General Laws be authorized to appoint a Tree Warden to serve under the direction of the Board of Selectmen for a term of one or three years, said appointment to be effective at the expiration of the 1984/85 term of the present/elected Tree Warden. The Tree Warden so appointed shall receive such aggregate compensation as the Board of Selectmen may determine, but not to exceed the amount appropriated therefor. The Tree Warden may be removed by the Board of Selectmen at their discretion, but only after written notice of their intent to so remove, stating the reasons for said removal, has been given to the Tree Warden, and, if requested by him/her, a public hearing has been held.

MOVED the following amendment by Mr. Sawyer (8): That Article 78 to amended to delete the sentence "The Tree Warden so appointed shall receive such aggregate compensation as the Board of Selectmen may determine, but not to exceed the amount appropriated therefor." and by adding the sentence "The Tree Warden so appointed shall receive no compensation".

Discussion ensued involving Mr. Sayer (8), Mr. Dorgan (11), Mr. Frazier (10), Mr. Johnson (12) and Mr. Frazier (8).

Vote was taken and the Moderator declared the amendment **LOST** (9:03 P.M.).

Discussion resumed on the main motion involving Mr. Salvaggio (9), Ms. Bishop (3), Mr. Santosuosso (1), Mr. Leetch (11), Mr. Oakman (3), Ms. Hill (11) and Mr. Johnson (12.

Vote was taken and the Moderator declared the motion **LOST** (9:17 P.M.).

ARTICLE 79. Sell Lincoln School Land.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:17 P.M.): Indefinite Postponement.

(Recess 9:17 to 9:36 P.M.).

Dr. Baker gave report of the Personnel Board.

ARTICLE 2. Mr. Lee (7) gave the report of the Highland Fire Station Committee.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:57 P.M.): That the report be accepted and placed on file with the Town Clerk.

ARTICLE 80. Amend Wage and Salary Plan.

Upon motion duly made by Ms. Laing (12), it was

SO VOTED (9:57 P.M.): That the Town vote to amend the wage and salary classification plan by adopting in whole or in part, the report of the Personnel Board dated May, 1984, to conform with changes in classification or reclassification as recommended by the Personnel Board.

ARTICLE 80A. Planning Director.

Upon motion duly made by Ms. Laing (12), it was

SO VOTED (9:57 P.M.): That the Wage and Salary Plan dated May, 1984, be adopted in part by adding the position of Planning Director, Planning and Conservation (M-16).

ARTICLE 80B. Assistant Treasurer.

Upon motion duly made by Ms. Laing (12), it was

SO VOTED (9:58 P.M.): That the Wage and Salary Plan, dated May, 1984, be adopted in part by reclassifying the position of Assistant Treasurer (S-8) Treasurer's Office to Assistant Treasurer (S-10) Treasurer's Office.

ARTICLE 80C. Town Counsel's Office.

Upon motion duly made by Ms. Laing (12), it was

SO VOTED (9:59 P.M.): That the Wage and Salary Plan dated May, 1984, be adopted in part by reclassifying the position of Confidential Secretary (M-1) Town Counsel's Office to Confidential Secretary (M-2) Town Counsel's Office.

ARTICLE 80D. Animal Control.

Upon motion duly made by Ms. Laing (12), it was

SO VOTED (10:00 P.M.): That the Wage and Salary Plan dated May, 1984, be adopted in part by reclassifying the position of Animal Control Officer (M-6) Police Department to Animal Control Officer (M-4) Police Department.

ARTICLE 80E. Park Department.

MOVED by Ms. Laing (12): That the Wage and Salary Plan dated May, 1984, be adopted in part by reclassifying the position of General Super-

visor/Grounds and Maintenance (M-12) Parks and Playgrounds to General Supervisor/Grounds and Maintenance (M-14) Parks and Playgrounds.

MOVED the following substitute motion by Ms. Roach (9): That the Wage and Salary Plan dated May, 1984, be adopted in part by reclassifying the position of General Supervisor/Grounds and Maintenance (M-12) Parks and Playgrounds to General Supervisor/Grounds and Maintenance (M-15) Parks and Playgrounds.

After discussion involving Ms. Roach (9), Dr. Baker, Mr. Hedlund and Mr. Dorgan (11) vote and count were taken and by a vote of 80 votes in the affirmative and 42 votes in the negative, the Moderator declared the substitute motion **SO VOTED** (10:19 P.M.).

ARTICLE 80F. Town Accountant.

Upon motion duly made by Ms. Laing (12), it was

SO VOTED (10:20 P.M.): That the Wage and Salary Plan dated May, 1984, be adopted in part by reclassifying the position of Data Processor/Bookkeeper (S-9) town Accountant's Department to Data Processor/Bookkeeper (S-10) Town Accountant's Department.

ARTICLE 80G. Retirement Board.

Upon motion duly made by Ms. Laing (12), it was

SO VOTED (10:20 P.M.): That the Wage and Salary Plan dated May, 1984, be adopted in part by reclassifying the position of Retirement Board Clerk (S-5) Retirement Board to Retirement Board Clerk (S-8) Retirement Board.

ARTICLE 80H. Assistant Tax Collector.

Upon motion duly made by Ms. Laing (12), it was

SO VOTED (10:21 P.M.): That the Wage and Salary Plan dated May, 1984, be adopted in part by reclassifying the position of Assistant Tax Collector (S-8) Tax Collector's Office to Assistant Tax Collector (S-10) Tax Collector's Office.

ARTICLE 80I. No Motion Necessary.

ARTICLE 81A. Planning Director.

Upon motion duly made by Mr. Marks (2), it was

SO VOTED (10:23 P.M.): That the sum of $24,839.00 be raised and appropriated for the purpose of funding the position of Planning Director, Planning and Conservation (M-16) effective June 25, 1984 and further that the

Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

24,839.00

ARTICLE 81B. Assistant Treasurer.

Upon motion duly made by Mr. Marks (2), it was

SO VOTED (10:24 P.M.): That the sum of $510.00 be raised and appropriated for the purpose of funding the reclassification of the Assistant Treasurer, Treasurer's Office from S-8 to S-10 effective June 25, 1984 and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

510.00

ARTICLE 81C. Town Counsel's Office.

Upon motion duly made by Mr. Marks (2), it was

SO VOTED (10:24 P.M.): That the sum of $670.00 be raised and appropriated for the purpose of funding the reclassification of the Confidential Secretary position, Town Counsel's Office from M-1 to M-2 effective June 25, 1984 and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

670.00

ARTICLE 81D. No Motion Needed.

ARTICLE 81E. Park Department.

Upon motion duly made by Mr. Marks (2), it was

SO VOTED (10:25 P.M.): That the sum of $938.00 be raised and appropriated for the purpose of funding and reclassification of the General Supervisor/Grounds and Maintenance position, Parks and Playgrounds from M-12 to M-15 effective June 25, 1984 and for this purpose the sum of $562.00 be transferred from the Reserve for Appropriation—Golf Course Receipts Account and the balance be raised in the tax levy and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

376.00
562.00H

ARTICLE 81F. Town Accountant.

Upon motion duly made by Mr. Marks (2), it was

SO VOTED (10:25 P.M.): That the sum of $510.00 be raised and appropriated for the purpose of funding the reclassification of the Data Processor/Bookkeeper position, Town Accountant's Department from S-9 to S-10 effective June 25, 1984 and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

510.00

ARTICLE 81G. Retirement Board.

Upon motion duly made by Mr. Marks (2), it was

SO VOTED (10:26 P.M.): That the sum of $437.00 be raised and appropriated for the purpose of funding the reclassification of the Retirement Board Clerk, Retirement Board, from S-5 to S-8 effective June 25, 1984 and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

437.00

ARTICLE 81H. Assistant Tax Collector.

Upon motion duly made by Mr. Marks (2), it was

SO VOTED (10:26 P.M.): That the sum of $510.00 be raised and appropriated for the purpose of funding the reclassification of the Assistant Tax Collector, Tax Collector's Office from S-8 to S-10 effective June 25, 1984 and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

510.00

ARTICLE 81I. Assistant Town Engineer.

Upon motion duly made by Mr. Marks (2), it was

SO VOTED (10:26 P.M.): That the sum of $24,839.00 be raised and appropriated for the purpose of funding the position of Assistant Town Engineer &M-16), Town Engineer's Department effective June 25, 1984 and further that the Town Engineer is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

24,839.00

ARTICLE 2. Upon motion duly made by Mr. Toye (7) vote and count were taken and by a vote of 76 in the affirmative and 45 in the negative, the Moderator declared the motion.

SO VOTED (10:32 P.M.): That the Moderator appoint a Committee of seven members to be known as the "Personnel Board Study Committee" to

study the feasibility and desirability of the Town electing rather than appointing the Personnel Board, said Committee to consist of: One member from the Town Government Study Committee, One member from Personnel Board, One member from the Board of Selectmen and four members from citizens of the Town. Said Committee to report its findings at the next annual Town Meeting.

ARTICLE 82. Personnel Board.

Upon motion duly made by Ms. Laing (12), it was

SO VOTED (10:32 P.M.): Indefinite Postponement.

ARTICLE 83. Personnel Board.

Upon motion duly made by Mr. Marks (2), it was

SO VOTED (10;34 P.M.): That there be raised and appropriated the sum of $8000,000.00 for the purpose of funding a general salary increase that may be brought about by collective bargaining and other agreements said sum to be placed in the Salary—Reserve Account.

800,000.00

ARTICLE 84A. Traffic Supervisors.

Upon motion duly made by Ms. Laing (12), it was

SO VOTED (10:34 P.M.): That the Town vote to amend its Wage and Salary Classification Plan relating to traffic Supervisors (substitutes) Police Department by adopting in whole or in part the report of the Personnel Board dated May, 1984 and to conform with changes in the Salary Administration Plan.

ARTICLE 84B. Park Department.

No Action Necessary.

ARTICLE 84C. Election Workers.

Upon motion duly made by Ms. Laing (12), it was

SO VOTED (10:35 P.M.): That the Town vote to amend its Wage and Salary Classiciation Plan relating to Election Workers, Wardens, Deputy Clerks and Inspectors by adopting in whole or in part, the report of the Personnel Board dated May, 1984 and to conform with changes in the Salary Administration Plan.

ARTICLE 84D. Park Department.

Upon motion duly made by Ms. Roach (9), it was

SO VOTED (10:40 P.M.): That the Town vote to amend its Wage and Salary Classification Plan relating to part-time and seasonal "Schedule G" under the Parks and Playgrounds schedule by adopting in whole or in part the recommendations of the Board of Parks and Playgrounds Commissioners dated May, 1984 and to conform with changes with the Salary Administration Plan.

ARTICLE 85A. Traffic Supervisors.

Upon motion duly made by Mr. Marks (2), it was

SO VOTED (10:41 P.M.): That the sum of $360.00 be raised and appropriated for the purpose of granting a salary increase to the Traffic Supervisors (substitutes), Police Department from $8.00 per diem to $12.00 per diem effective June 25, 1984 and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

360.00

SO VOTED (10:43 P.M.): That the sum of $10,536.00 be raised and appro-

ARTICLE 85B. Park Department.

Upon motion duly made by Mr. Marks (2), it was

SO VOTED (10:42 P.M.): That the sum of $700.00 be raised and appropriated for the purpose of employing a Recording Secretary for the Board of Parks and Playgrounds at $50.00 per meeting effective June 25, 1984 and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts as are proper and are required.

700.00

ARTICLE 85C. Election Workers.

Upon motion duly made by Mr. Marks (2), it was

SO VOTED (10:42 P.M.): That the sum of $720.00 be raised and appropriated for the purpose of granting a salary increase to Election Workers, Wardens, Deputy Clerks and Inspectors effective June 25, 1984 and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

720.00

ARTICLE 85D. Park Department.

Upon motion duly made by Mrs. Roach (9), it was

SO VOTED (10:43 P.M.): That the sum of $10,536 be raised and appropriated for the purpose of granting a general salary increase to those employees covered under the part-time and seasonal "Schedule G", Parks and Playgrounds, effective June 25, 1984 and for this purpose the sum of $882.00 be transferred from the Reserve for Appropriation—Golf Course Receipts Account and the balance to be raised in the tax levy and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

9,654.00
882.00H

ARTICLE 86. Personnel Board.

Upon motion duly made by Ms. Laing (12), it was

SO VOTED (10:44 P.M.): Indefinite Postponement.

ARTICLE 87. Personnel Board.

Upon motion duly made by Ms. Laing (12), it was

SO VOTED (10:44 P.M.): Indefinite Postponement.

ARTICLE 2. Mr. Bradley gave the report of the Elected Officials Salary Study Committee.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:46 P.M.): That the report be accepted and placed on file with the Town Clerk.

ARTICLE 88. Salary Increases for Elected Officials.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:48 P.M.): That the sum of $7,596.00 be raised and appropriated for the purpose of funding a general salary increase for the Treasurer, the Town Clerk and the Tax Collector. Of this amount $2,532.00 is to be added to the salary of the Treasurer, $2,532.00 to the salary of the Town Clerk and $2,532.00 to the salary of the Tax Collector.

7,596.00

ARTICLE 89. Merge Water and Sewer Departments.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:49 P.M.): Indefinite Postponement.

ARTICLE 90A. No Action Needed.

ARTICLE 90B. Unpaid Bills in Excess of Appropriation.

Upon motion duly made by Mr. Martino (3), it was

UNANIMOUSLY VOTED (10:50 P.M.): That there be raised and appropriated from the Water Surplus Revenue Account the sum of $4,122.96 for the purpose of funding unpaid bills contracted prior to July 1, 1983 which were in excess of appropriation for the following department:

Water Department	4,122.96Q

Mr. Martino gave his closing remarks.

Upon motion duly made by Mr. Baker (5), it was

SO VOTED (10:52 P.M.): That the Annual Town Meeting be dissolved.

A true copy, Attest:

ROBERT N. BRUYNELL
TOWN CLERK

TOWN OF BRAINTREE

SPECIAL TOWN MEETING

NOVEMBER 26, 27 and 28 and DECEMBER 3, 1984

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CODE

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B – Surplus Revenue Account
C – Reserve for Appropriation – Sewer Use Account
D – Assessors - Salary Deputy Assessors Account
E – Salary - Police Officers Account
F – Salary – Lieutenants Account
G – Reserve for Appropriation - Waste Disposal Receipts Account
H – Water Surplus Account
I – Reserve for Salary Adjustment Account
J – Reserve for Appropriation - Golf Course Receipts Account

A true copy, Attest:

ROBERT N. BRUYNELL
Town Clerk, Braintree

TOWN OF BRAINTREE
SPECIAL TOWN MEETING

Monday, November 26, 1984

Pursuant to a warrant duly issued, the Special Town Meeting of the inhabitants of the Town of Braintree, represented by their duly elected and qualified Town Meeting Members was held in the auditorium of East Junior High School on Monday, November 26, 1984.

The meeting was called to order at 7:50 o'clock in the evening by the Moderator, Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for divine guidance was offered by Barbara J. Norris, Licenses Lay Speaker of the United Methodist Church.

The Town Meeting Members were sworn by the Town Clerk.

There were 197 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Elizabeth B. Nightingale	Kevin B. Carter
Paul F. Twohig	William S. Sawyer
Geraldine Hughes	Joseph T. Clougherty

The Town Meeting Members and citizens present stood for a moment of silent prayer in memory of the following Town Meeting member who has passed away since the last Town Meeting: William G. Brooks.

The Moderator announced that a meeting of the duly elected Town Meeting Members from Precinct 3 was held, in accordance with the provisions of Section 8, Chapter 17, of the Acts of 1937, and Town Meeting Member elected to fill the vacancy, subject to the action of this meeting, was Conrad S. Fenick.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (7:57 P.M.): That this meeting does adjudge that Conrad S. Fenick has been duly elected and is qualified to act as a member of this meeting until the next town election.

The Moderator announced that a meeting of the duly elected Town Meeting Members from Precinct 8 was held, in accordance with the provisions of

Section 8, Chapter 17, Acts of 1937, and Town Meeting Member elected to fill the vacancy, subject to the action of this meeting, was Esther T. Corbett.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (7:57 P.M.): That this meeting does adjudge that Esther T. Corbett has been duly elected and is qualified to act as a member of this meeting until the next town election.

ARTICLE 1. Reports of Committees.

Upon motion duly made by Mr. Martino (3), it was

UNANIMOUSLY VOTED (7:58 P.M.): That Article 1 be taken up in conjunction with all other Articles in the warrant.

ARTICLE 2. Authorize Use of Chapter 90 Funds.

Upon motion duly made by Mr. Martino (3), it was

UNANIMOUSLY VOTED (7:59 P.M.): That the Town vote to authorize the Board of Selectmen to accept and enter into a contract for the expenditure of any funds allotted by the Commonwealth for the construction, reconstruction and improvements of public roads under the provisions of Section 34, Chapter 90 of the General Laws, and Acts in amendment thereof, and/or in addition thereto.

Mr. Martino gave the opening remarks of the Finance Committee.

ARTICLE 3. Authorize Use of Chapter 90 Funds for South Braintree Square.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:02 P.M.): That the Town vote to authorize the Board of Selectmen to utilize existing Town Chapter 90 funds for the purpose of engaging engineers to prepare plans and specifications for reconstruction of South Braintree Square.

ARTICLE 4. Change Funding at Annual Meeting.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:05 P.M.): That the Town vote to rescind its action taken at the May 1984 Annual Town Meeting at which time the amount of $75,000.00 was transferred from the Overlay Reserve Account under Item 53, Article 4, to the Reserve Fund and in its place raise and appropriate $75,000.00 for this purpose from the tax levy.

– $75,000.00A
75,000.00

ARTICLE 5. Sidewalks on Marshall Street.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:06 P.M.): That the Town vote to raise and appropriate the sum of $8,445.00 to be expended under the direction of the Highway Department for the construction of a widewalk on both sides of Marshall Street from the intersection with Middle Street to the intersection with Hamilton Street for a distance of approximately 1,000 feet, and that betterments to the extent of fifty (50) per cent of the actual costs be assessed against the abutting estates.

8,445.00

ARTICLE 1. Mr. Aiello (1) have the report of the Stadium Lighting Committee.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:10 P.M.): That the report be accepted, placed on file and the committee continued.

ARTICLE 6. Lights at High School Stadium.

Upon motion by Mr. Martino (3) and after discussion involving Mr. Martino (3), Mr. Herget and Mr. Norton (4), it was

SO VOTED (8:18 P.M.): That the Town vote to raise and appropriate by transferring from the Surplus Revenue Account the sum of $165,000.00 to be expended under the direction of the Parks and Playgrounds Commissioners for the purpose of providing lights at the new High School Stadium and related expenses.

165,000.00B

ARTICLE 7. New Equipment for Sewer Department.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:20 P.M.): That the Town vote to raise and appropriate by transferring from the Reserve for Appropriation – Sewer Use Account – the sum of $46,000.00 to be expended under the direction of the Sewer Commissioners for the purpose of purchasing new equipment and related accessories as follows:

1 Pickup Truck / Radio
1 Van / Radio
1 Portable Compressor
1 Portable Pump

46,000.00C

ARTICLE 8. Paving O'Toole Terrace.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:20 P.M.): Indefinite Postponement.

ARTICLE 9. Funds for Hayward and Shaw Street Signals.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:22 P.M.): That the Town vote to raise and appropriate the sum of $1,000.00 to be expended under the direction of the Town Engineer for the purpose of supplementing monies previously appropriated under Article 7 of the May 1982 Special Town Meeting for the purpose of completing the Hayward and Shaw Streets traffic signal contract and related expenses.

1,000.00

ARTICLE 1. Ms. O'Sullivan (6) gave the report of the Study Committee on Handicapped Commission.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:30 P.M.): That the report be accepted, placed on file, and the committee continued.

ARTICLE 10. Handicapped Commission (Chapter 40 – Section 8–J)

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:32 P.M.): That the Town vote to accept the provisions of Mass. General Laws, Chapter 40, Section 8J, to establish a Handicapped Commission, and further, that the Town vote to raise and appropriate the sum of $2,500.00 to be expended under the direction of the Board of Selectmen for the purposes authorized by the General Laws.

2,500.00

ARTICLE 1. Mr. Laing (12) gave the report of the Incinerator Study Committee.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:20 P.M.): That the report be accepted, placed on file and the committee continued.

ARTICLE 11. Sale or Lease of Incinerator.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:20 P.M.): That Article 11 be Laid on the table.

ARTICLE 12. Lease of Incinerator Land.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:20 P.M.): That Article 12 be laid on the table.

(Recess 9:20 P.M. to 9:40 P.M.)

ARTICLE 1. Mr. Toland gave the report of the Personnel Board Study Committee.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:44 P.M.): That the report be accepted, placed on file and the committee continued.

ARTICLE 1. Mr. Derman and Mr. Young gave a report on the Assessor's Department.

ARTICLE 13. Funds for Traffic Study, Elm, Middle, Adams and Hawthorn Streets.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:53 P.M.): That the Town vote to raise and appropriate the sum of $4,500.00 to be expended by the Town Engineer to supplement funds previously appropriated under Article 24 of the May 1983 Annual Town Meeting for the purpose of employing a consultant, and related expenses, to study traffic conditions at the intersection of Elm, Middle, Adams and Hawthorn Streets.

4,500.00

ARTICLE 14. Repair Stone Wall on Thetford Avenue.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:54 P.M.): That the Town vote to raise and appropriate the sum of $2,800.00 to be expended under the direction of the Town Engineer for the purpose of repairing a stone wall on Town property at 22 Thetford Avenue.

2,800.00

ARTICLE 15. Funds for Veterans' Memorial Signs.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:55 P.M.): That the Town vote to raise and appropriate the sum of $1,320.00 to be expended under the direction of the Board of Selectmen for the purpose of replacing in the Town a number of memorial signs honoring deceased veterans.

1,320.00

ARTICLE 16. Funds to Rent Noise Monitoring Equipment.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:56 P.M.): That the Town vote to raise and appropriate the sum of $2,500.00 to be expended under the direction of the Board of Selectmen for the purpose of the rental of noise monitoring equipment, engineering services and other related expenses.

2,500.00

Mr. Parsons (4) gave the report of the Planning Board.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:58 P.M.): That the report be accepted and placed on file.

ARTICLE 1. Moved the following resolution by Mr. Marinelli (9):

WHEREAS, pursuant to Chapter 40A of the Massachusetts General Laws, the Braintree Town Meeting is the sole municipal board of body empowered to rezone land, and

WHEREAS, Article 17 is a petition to rezone a parcel of land,

BE IT RESOLVED, that Town Meeting shall hear and decide the rezoning proposed in Article 17.

Discussion ensued involving Mr. Smith, Mr. Marinelli (9), Ms. Lamb (1), Mr. Aiello (1), Ms. Pircio, Mr. Cleggett, Mr. Gately (10), Mr. Storlazzi (12) and Mr. Hennessy (7).

Vote and count were taken and there being 99 votes in the affirmative and 58 votes in the negative, the Moderator declared the resolution SO VOTED (10:37 P.M.).

ARTICLE 17. Rezone Lane on Granite Street.

MOVED by Mr. Dykstra (3): BE IT RESOLVED, that the Town Meeting act favorably upon Article 17 by voting to amend its Zoning By-Laws and Zoning Map as most recently amended, by rezoning a portion of Lot 5 on Assessors Plan 2042, said portion containing 17,000 square feet, more or less, located at 467 Granite Street adjacent to Daily's Farm Store, from Residence A and Residence B District to Business District, said portion extending 100 feet into said Plot No. 5 from the southerly lot line of Plot 5, or take any other action relative thereto.

Discussion ensued involving Mr. Marinelli (9), Mr. Caruso (7), Ms. Shaw (3), Ms. Mattson, Ms. Phillips (8), Mr. Flowers, Mr. Langille (8), Mr. MacGillivary, Ms. Hill (11), Mr. Varraso (8), Mr. Curran (4), Mr. Stevens (4), Mr.

Storlazzi (12), Mr. Weinberg (3), Ms. MacGillivary, Mr. Mollica (5), Mr. Dykstra (3), Mr. Goranson, Mr. Cleggett, Ms. Gillies (10) and Mr. Frazier (10).

Vote and count were taken, and there being 87 votes in the affirmative and 68 votes in the negative, the Moderator declared the motion lacked the needed 2/3 vote and was LOST (11:38 P.M.)

Upon motion duly made by Mr. Baker (5), it was

SO VOTED (11:38 P.M.): That the Special Town Meeting be adjourned until Tuesday, November 27, 1984 at 7:45 P.M.

A true copy, Attest:

ROBERT N. BRUYNELL
Town Clerk

TOWN OF BRAINTREE
SPECIAL TOWN MEETING

Tuesday, November 27, 1984

The adjourned Special Town Meeting was called to order at 7:53 o'clock in the evening of Tuesday, November 27, 1984 by the Moderator, Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for divine guidance was offered by Ruth Langley Hill, Town Meeting Member from Precinct 11.

The Town Meeting Members were sworn by the Town Clerk.

There were 185 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Maureen M. Hassan	Gordon F. Campbell
Ruth J. Blunt	Donna K. O'Sullivan
Eugene H. Walsh	Joseph C. Sullivan

ARTICLE 18. Funding for Departmental Budgets.

ARTICLE 18A. Assessors

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:02 P.M.): That the Town vote to raise and appropriate by transferring from the line item Assessors – Salary Deputy Assessors Account to the line item Data Processing Expense Account the sum of $7,543.00 to be expended under the direction of the Board of Assessors to supplement monies previously appropriated under Article 4 of the 1984 Annual Town Meeting.

$ 7,543.00 D

ARTICLE 18B. Fire Department.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:04 P.M.): That there be raised and appropriated the sum of $17,870.00 to be expended under the direction of the Fire Chief to supplement monies previously appropriated for the Fire Department Budget under Article 4 of the 1984 Annual Town Meeting, and for this purpose the sum of

$10,000.00 be transferred to the Line Item Salary/Overtime Account, the sum of $5,500.00 be transferred to the line item Fire Maintenance Renovations Account, the sum of $2,370.00 be transferred to the line item Operations Expense Account.

17,870.00

ARTICLE 18C. Board of Health.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:04 P.M.): Indefinite Postponement.

ARTICLE 18D. Law.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:05 P.M.): That the Town vote to raise and appropriate the sum of $1,866.00 to be expended under the direction of the Town Counsel to supplement monies previously appropriated under Article 4 of the 1984 Annual Town Meeting to the line item, General Counsel Account.

1,866.00

ARTICLE 18E. Daughraty Gym.

Upon motion duly made by Mr. Martino (3) and after discussion involving Mr. Pelose (6), Ms. Cardinale (10) and Mr. Agnew (2), it was

SO VOTED (8:10 P.M.): That the Town vote to raise and appropriate the sum of $3,931.00 to be expended under the direction of the Board of Selectmen to supplement monies previously appropriated under Article 4 of the 1984 Annual Town Meeting for the Daughraty Gym line item Renovations Account.

3,931.00

ARTICLE 18F. Police Department.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:12 P.M.): That there be raised and appropriated by transferring from available funds the sum of $8,920.00 to be expended under the direction of the Police Chief to supplement monies previously appropriated for the Police Department Budget under Article 4 of the 1984 Annual Town Meeting, and for said purpose the sum of $5,420.00 be transferred from the line item Salary – Police Officers' Account, and the sum of $3,500.00 be transferred from the line item Salary – Lieutenants' Account, and for this purpose the sum of $5,420.00 be transferred to the line item New Equipment – Automobile Account, the sum of $3,500.00 be transferred to line item Salaries – Matron Account.

5,420.00 E
3,500.00 F

ARTICLE 18G. Sewer Department.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:13 P.M.): That the Town vote to raise and appropriate by transferring from Reserve for Appropriations – Sewer Use Account the sum of $51,970.00 to be expended under the direction of the Sewer Commission to supplement monies previously appropriated under Article 4 of the 1984 Annual Town Meeting to the line item Data Processing Expense Account.

51,970.00 C

ARTICLE 18H. Town Hall Maintenance.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:13 P.M.): Indefinite Postponement.

ARTICLE 18 I. Waste Disposal.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:15 P.M.): That the Town vote to raise and appropriate by transferring from Reserve for Appropriation – Waste Disposal Receipts Account, the sum of $22,269.00 to be expended under the direction of the Waste Disposal Department to supplement monies previously appropriated under Article 4 of the 1984 Annual Town Meeting, and for this purpose the sum of $17,119.00 be transferred to the line item Salary – Labor Account, the sum of $5,000.00 be transferred to the line item Operations Expense Account, and the sum of $150.00 be transferred to the line item Uniform Expense Account.

22,269.00 G

ARTICLE 18J. Water Department.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:16 P.M.): That the Town vote to raise and appropriate by transferring from the Water Surplus Account the sum of $18,000.00 to be expended under the direction of the Water Commissioners to supplement monies previously appropriated under Article 4 of the 1984 Annual Town Meeting by transferring to the line item Restoration Expense Account.

18,000.00 H

ARTICLE 18K. General Government.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:17 P.M.): That the Town vote to raise and appropriate the sum of $1,800.00 to be expended under the direction of the Board of Selectmen to supplement monies previously appropriated under Article 4 of the 1984

Annual Town Meeting for the General Government Incidental Budget line item Advertising – Personnel Expense Account.

1,800.00

ARTICLE 18L. Town Treasurer.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:18 P.M.): That the Town vote to raise and appropriate the sum of $100,000.00 to be expended under the direction of the Town Treasurer to supplement monies previously appropriated under Article 4 of the 1984 Annual Town Meeting to the line item Interest – Tax Anticipation Account.

100,000.00

ARTICLE 18M. Tax Collector.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:20 P.M.): That the Town vote to raise and appropriate the sum of $5,202.00 to be expended under the direction of the Tax Collector to supplement monies previously appropriated under Article 4 of the 1984 Annual Town Meeting to the line item New Equipment – Mailing Machine Account.

5,202.00

ARTICLE 19. Fund Drainage Project – St. Thomas More.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:20 P.M.): That Article 19 be Laid on the table.

ARTICLE 20. Personnel Board Contract.

ARTICLE 20A. Library.

Upon motion duly made by Ms. Laing (12) and explanation by Mr. Resca (9), it was

SO VOTED (8:28 P.M.): That the Town vote to amend the Wage and Salary Classification Plan by adopting in whole or in part the report of the Personnel Board dated November 1984 to amend the existing collective bargaining contract with Braintree Hospital, Library and Public Employees Union, and further, to conform with agreements brought about by collective bargaining with Unit B–Braintree Hospital, Library and Public Employees Union.

ARTICLE 20B. Utility Workers.

Upon motion duly made by Ms. Laing (12) and discussion involving Mr. Marks (2), Mr. Haley (8) and Mr. Cleggett, it was

SO VOTED (8:42 P.M.): That the Town vote to amend the Wage and Salary Classification Plan by adopting in whole or in part the report of the personnel board dated November 1984 to conform with agreements brought about by collective bargaining with the Utility Workers Union of America, AFL–CIO, Local 466.

ARTICLE 20C. Fire Department.

Upon motion duly made by Ms. Laing (12) and discussion involving Ms. Laing (12), Mr. Haley (8), Mr. Wynot, Mr. Martino (3), Mr. Johnson (12), Mr. Toye (7), Mr. Campbell (1), Ms. Crispin (9) and Mr. Stoyle (12), it was

SO VOTED (9:20 P.M.): That the Town vote to amend the Wage and Salary Classification Plan by adopting in whole or in part the report of the Personnel Board dated November 1984 to conform with agreements brought about by collective bargaining with Local 920, International Association of Fire Fighters, AFL–CIO.

(Recess 9:20 P.M. to 9:43 P.M.)

ARTICLE 21. Fund Personnel Board Contracts.

ARTICLE 21A. Library.

Upon motion duly made by Ms. Laing (12), it was

SO VOTED (9:44 P.M.): That there be raised and appropriated by transferring from the Reserve for Salary Adjustment Account the sum of $3,647.00 for the purpose of funding agreements brought about by collective bargaining with Unit B of the Braintree Hospital, Library and Public Employees Union to be retroactive to June 25, 1984, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

3,647.00 I

ARTICLE 21B. Utility Workers.

Upon motion duly made by Ms. Laing (12), it was

SO VOTED (9:46 P.M.): That there be raised and appropriated by transferring from available funds the sum of $111,877.00 for the purpose of funding agreements brought about by collective bargaining with the Utility Workers Union of America, AFL–CIO, Local 466, to be retroactively effective to June 27, 1983, and for this purpose the sum of $95,700.00 be transferred from the Water Surplus Account and the sum of $16,177.00 be transferred from the Reserve for Appropriation – Waste Disposal Receipts Account, and further, that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

16,177.00 G
95,700.00 H

ARTICLE 21C. Fire Department.

Upon motion duly made by Ms. Laing (12), it was

SO VOTED (9:47 P.M.): That there be raised and appropriated from the Reserve for Salary Adjustment Account the sum of $551,489.00 for the purpose of funding agreements brought about by collective bargaining with Local 920, International Association of Fire Fighters, AFL–CIO, to be retroactively effective to June 27, 1983, and further, that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

551,489.00 I

ARTICLE 22. Personnel Board – Management.

Upon motion duly made by Mr. Martino (3) and explanation by Ms. Chase, it was

SO VOTED (9:51 P.M.): That the Town vote to amend the Wage and Salary Classification Plan by adopting in whole or in part the report of the Personnel Board dated November 1984 to conform with recommendations to the Management Salary Schedules and Management Personnel Policy.

ARTICLE 23. Fund Management Increases.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:52 P.M.): That there be raised and appropriated the sum of $105,607.00 for the purpose of granting management employees a general salary increase retroactively effective to June 27, 1983, and for this purpose the sum of $13,188.00 be transferred from the Water Surplus Revenue Account, the sum of $2,273.00 be transferred from the Reserve for Appropriation – Golf Course Receipts Account, and the sum of $4,998.00 be transferred from the Reserve for Appropriation – Sewer Use Account, the sum of $6,087.00 be transferred from the Reserve for Appropriation – Waste Disposal Receipts Account, the sum of $79,061.00 be transferred from the Reserve for Salary Adjustment Account, and further, that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and required.

13,188.00 H
2,273.00 J
4,998.00 C
6,087.00 G
79,061.00 I

ARTICLE 24. Elected Officials Salary Increases.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:54 P.M.): That the sum of $7,332.00 be raised and appropriated for the purpose of funding a general salary increase for the Treasurer, the Town Clerk and the Tax Collector, of this amount $2,444.00 is to be added to the salary of the Treasurer, $2,444.00 to the salary of the Town Clerk and $2,444.00 to the salary of the Tax Collector.

7,332.00

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:54 P.M.): That Article 19 be taken from the table.

ARTICLE 19. Fund Drainage Project – St. Thomas More.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:56 P.M.): That the Town vote to raise and appropriate by transferring from the Surplus Revenue Account the sum of $80,000.00 to be expended under the direction of the Town Engineer for the purpose of completing a certain drainage project located at the rear of St. Thomas More Church.

80,000.00 B

ARTICLE 25. Accept Chapter 41 – Section 108L.

MOVED by Mr. Kippenhan (10): That the Town vote to accept the provisions of Massachusetts General Laws, Chapter 41, Section 108L, "Police Career Incentive Pay Program," said acceptance to be effective July 1, 1985.

Discussion ensued involving Mr. Kippenhan (10), Mr. McParland, Mr. Candura (3), Mr. Haley (8), Ms. Gillies (10), Ms. Laing (12), Mr. Martino (3), Ms. Pistorino (2), Ms. Baylis, Mr. Varraso (8), Mr. Sanderson, Mr. Dykstra (3), Ms. Compton (11), Mr. Laing (12), Mr. Hennessy (7), Mr. Bloom (5), Mr. Frazier (10), Mr. Storlazzi (12), Ms. Saint Andre (6), Ms. Daylor (9) and Mr. Mollica (5).

Vote and count were taken and there being 59 votes in the affirmative and 101 votes in the negative the Moderator declared the motion LOST (10:54 P.M.).

Upon motion duly made by Mr. Baker (5), it was

SO VOTED (10:54 P.M.): That the Special Town Meeting be adjourned until Wednesday, November 28, 1984 at 7:45 P.M.

A true copy, Attest:

ROBERT N. BRUYNELL
Town Clerk

TOWN OF BRAINTREE
SPECIAL TOWN MEETING

Wednesday, November 28, 1984

The adjourned Special Town Meeting was called to order at 7:56 o'clock in the evening of Wednesday, November 28, 1984 by the Moderator, Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for divine guidance was offered by Fr. William B. O'Connor, Pastor, St. Clare Church.

The Town Meeting Members were sworn by the Town Clerk.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Harold M. Hawkes	Howard R. Beaver
Frank N. Morrissey	Edward C. Anders
Alfred W. Varraso	Robert O. Grondin

There were 155 Town Meeting Members present.

The Moderator declared a quorum present.

ARTICLE 26. Establish Braintree Water and Sewer Departments (Chapter 288)

Upon motion duly made by Mr. Martino (3), and after discussion involving Mr. Martino (3), Mr. Cleggett, Mr. Fletcher (3) and Mr. Sawyer (8), it was

SO VOTED (8:13 P.M.): That the Town vote to accept Chapter 288 of the Acts of 1984, an Act establishing the Braintree Water and Sewer Commission known as the Braintree Water and Sewer Reorganization Act of 1984.

ARTICLE 27. Right to Know Law.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:13 P.M.): Indefinite Postponement.

ARTICLE 28. Water Department Computer Billing System.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:14 P.M.): That the Town vote to raise and appropriate by transferring from available funds in the Water Surplus Revenue Account the sum

of $20,000.00 to be expended under the direction of the Water Commissioners for the purpose of converting the present water department computer billing system to the Braintree Electric Light Department computer.

$20,000.00 H

ARTICLE 29. Transfer Daughraty Gym to Park Department.

Upon motion duly made by Mr. Martino (3), vote and count were taken and there being 120 votes in the affirmative and 8 votes in the negative the Moderator declared the motion

SO VOTED (8:18 P.M.): That the Town transfer the care, custody and control of the Daughraty Gymnasium and the parcel of land on which it stands, said parcel being shown as Lot 1 on Plan entitled "Town of Braintree Subdivision Plan of Land" dated December 4, 1980 by John F. Fehan, P.E., from the Board of Selectmen to the care, custody and control of the Board of Parks and Playgrounds Commissioners, subject to and with the benefit of rights for the creation of easements for utility lines and subject further to any obligations and rights under a certain lawsuit pending in the Norfolk Superior Court being Docket 140647, said parcel being bounded and described as follows: On the north by property of the Mortimer N. Peck Funeral Chapels, Inc., and also Town of Braintree property for a distance of 266.41 feet; on the east by Town of Braintree Parks and Playgrounds property for a distance of 122.54 feet; on the south by Lot No. 2, the Central Jr. High School property, for a distance of 310.22 feet; and on the west by the easterly sideline of Washington Street for a distance of 72.20 feet, more or less, containing approximately 27,035 square feet.

ARTICLE 1.

MOVED the following resolution by Ms. Roach (9):

BE IT RESOLVED that it is the sense of this Town Meeting that the Board of Parks and Playgrounds Commissioners be charged with the responsibility of devising a rental fee schedule that will maximize revenues to underwrite the operating expenses of the Daughraty Gym, and further, that all users will be expected to pay a reasonable, fair, equitable but adequately proportional share to accomplish this purpose.

MOVED the following amendment by Mr. Karll (10) to amend the resolution by adding after the word "users" the following: excluding Braintree Youth Groups.

Discussion ensued involving Mr. Karll (10), Mr. Herget, Mr. Candura (3), Mr. Furness, Mr. Mollica (5), Ms. Roach (9), Mr. Varraso (8) and Ms. Crispin (9).

Comes now the question on the amendment.

Vote was taken and the Moderator declared the amendment SO VOTED (8:50 P.M.).

Comes now the question on the motion as amended.

Vote was taken and the Moderator declared the motion LOST (8:50 P.M.).

ARTICLE 30. Central Jr. High.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:50 P.M.): Indefinite Postponement.

ARTICLE 31. Central Jr. High.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:50 P.M.): Indefinite Postponement.

ARTICLE 32. Central Jr. High.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:51 P.M.): Indefinite Postponement.

ARTICLE 33. Central Jr. High.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:51 P.M.): Indefinite Postponement.

ARTICLE 34. Central Jr. High.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:52 P.M.): Indefinite Postponement.

ARTICLE 35. Central Jr. High.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:52 P.M.): Indefinite Postponement.

ARTICLE 36. Renovate Animal Crematory.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:53 P.M.): That the Town vote to raise and appropriate the sum of $4,000.00 to supplement monies previously appropriated under

Article 33 of the 1984 Annual Town Meeting to be expended under the direction of the Board of Health to purchase a burning unit and renovating, remodeling and/or modifying the present animal crematory, and related expenses.

$ 4,000.00

ARTICLE 37. Salary – Director of Public Health.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:54 P.M.): Indefinite Postponement.

ARTICLE 38. Salary – Board of Health.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:54 P.M.): Indefinite Postponement.

ARTICLE 39. Amend Personnel By-Law – Casual Employees.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:55 P.M.): Indefinite Postponement.

ARTICLE 40. Health Department – Nurses.

Upon motion duly made by Mr. Salvaggio (9) and discussion involving Mr. Salvaggio (9), Mr. Corcoran and Mr. Martino (3), it was

SO VOTED (8:58 P.M.): That the Town vote to amend the Health and Sanitation Budget by increasing the salary line item, Public Health Nurses, from $16,000.00 to $22,000.00, said increase to be retroactively effective as of June 25, 1984.

6,000.00

ARTICLE 41. Health Department – Nurses.

Upon motion duly made by Mr. Salvaggio (9) and explanation by Mr. Corcoran, it was

SO VOTED (9:00 P.M.): That the Town vote to amend the Health and Sanitation Budget by increasing the salary line item, Non-Public Health Nurses, from $11,178.00 to $14,224.00, said increase to be retroactively effective as of June 25, 1984.

3,046.00

ARTICLE 42. Salary – Code Enforcement Officer.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:01 P.M.): Indefinite Postponement.

ARTICLE 43A. Unpaid Bills Not in Excess of Appropriation.

Upon motion duly made by Mr. Martino (3), it was

UNANIMOUSLY VOTED (9:02 P.M.): That there be raised and appropriated the sum of $1,410.71 for the purpose of funding unpaid bills contracted prior to July 1, 1984, which were not in excess of appropriation from the following Town Departments:

Animal Control	$ 167.57	
Insurance	275.61	
Personnel	333.55	
Police	364.03	
Finance Committee	50.00	
Veterans	162.05	
Sealer of Weights	57.90	
		1,410.71

ARTICLE 43B. Unpaid Bills in Excess of Appropriation.

Upon motion duly made by Mr. Martino (3), it was

UNANIMOUSLY VOTED (9:06 P.M.): That there be raised and appropriated the sum of $34,573.73 and for this purpose the sum of $12,241.82 be transferred from the Reserve for Appropriation – Waste Disposal Receipts Account and the balance be raised in the tax levy for the purpose of funding unpaid bills contracted prior to July 1, 1984, which were in excess of appropriations from the following departments:

Personnel	$ 1,455.00	
Police	569.53	
Council on Aging	121.46	
Waste Disposal	12,241.82	
School	8,401.15	
Daughraty	728.92	
Engineering	1,904.00	
Law	8,961.85	
Assessors	190.00	
		22,331.91
		12,241.82 G

(Recess 9:06 P.M. to 9:23 P.M.)

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:23 P.M.): That Articles 11 and 12 be taken from the table.

ARTICLE 11. Sale or Lease of Incinerator.

MOVED by Mr. Martino (3): That the Board of Selectmen, with the advice of the Incinerator Advisory Committee, be authorized to negotiate and enter into an agreement to sell the facility known as the Braintree Incinerator located on Ivory Street, Braintree, such agreement to be approved at a future Town Meeting. Such agreement is to be based on proposals received October 19, 1984, with such provisions and changes as the Board and the proposer shall agree to. The Board is directed to negotiate with the proposers in the following order:

1. B.F.I.
2. Norfolk Waste
3. Semass
4. Signal Pesco

The Board shall negotiate with a Company until an agreement is reached, or until, in the opinion of the Board, no suitable agreement in general accord with the proposal, and in the best interests of the Town, can be reached, at which point the Board shall terminate negotiations and shall enter into negotiations with the next proposer, and further, that there be raised and appropriated the sum of $25,000.00 to be expended under the direction of the Board of Selectmen in conjunction with monies previously appropriated under Article 16 of the November 1983 Special Town Meeting for the purpose of retaining consultants to assist in the negotiations and for related expenses.

Discussion ensued involving Mr. Laing (12), Mr. Bloom (8), Mr. Resca (9), Mr. Cleggett, Mr. P. Sawyer, Ms. Gillies (10), Mr. Menadue, Mr. Shaw (3) and Mr. Karll (10).

MOVED the following amendment by Mr. Laing (12): That the motion under Article 11 be amended by substituting Norfolk Waste Energy for BFI – American RFF -- Fuel as the prime proposal.

Discussion ensued involving Mr. Laing (12), Mr. Cleggett, Mr. Mollica (5), Mr. Wynot, Ms. Crispin (9), Mr. Reed (4), Mr. Reynolds (2), Mr. Johnson (12), Mr. Blunt (4), Mr. Toye (7) and Mr. Stevens (4).

Upon motion duly made by Mr. Stevens (4), it was

SO VOTED (11:20 P.M.): That the Special Town Meeting be adjourned until Monday, December 3, 1984 at 7:45 P.M.

A true copy, Attest:

ROBERT N. BRUYNELL
Town Clerk

TOWN OF BRAINTREE
SPECIAL TOWN MEETING

Monday, December 3, 1984

The adjourned Special Town Meeting was called to order at 8:05 o'clock in the evening of Monday, December 3, 1984 by the Moderator, Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for divine guidance was offered by Otis B. Oakman, Jr., Town Meeting Member, Precinct 3.

The Town Meeting Members were sworn by the Town Clerk.

There were 152 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Kenneth J. Williams	Deborah W. Bjorkman
Thomas F. Laffin	John R. Parker
William A. Varroso	Charles A. Furness

We now continue discussion on the amendment under Article 11.

Discussion ensued involving Mr. Mollica (5), Mr. Blunt (4), Mr. Laing (12), Mr. P. Sawyer, Mr. Karll (10), Mr. Johnson (12), Mr. Darche (1), Mr. Reynolds (2), Mr. Cleggett, Ms. Gillies (10), Mr. Haskell and Mr. Fletcher (3).

(Recess 9:08 – 9:30 P.M.)

We now turn to discussion on the Semass plan.

Discussion ensued involving Mr. Fletcher (3), Mr. Varraso (8), Mr. Resca (9), Mr. Reed (4), Mr. Mollica (5), Mr. P. Sawyer, Mr. Twohig (4), Mr. Frazier (10), Mr. Cleggett, Mr. Doyle (12), Mr. Lee (7), Ms. Hill (11), Mr. Toye (7) and Mr. Johnson (12).

We now turn to discussion on the Signal Resco plan.

Discussion ensued involving Mr. Laing (12), Mr. Cleggett, Mr. Mollica (5), Mr. P. Sawyer, Mr. Salvaggio (9), Mr. Oakman (3), Mr. Fletcher (3) and Mr. Smith.

MOVED the following amendment to the amendment by Mr. Fletcher (3): That the Amendment under Article 11 be amended by substituting Semass for Norfolk Waste as the prime proposal.

Discussion ensued involving Mr. Fletcher (3), Ms. Gillies (10), Mr. Bloom (8) and Mr. Candura (3).

Vote and count were taken and by a vote of 100 votes in the affirmative to 27 votes in the negative the Moderator declared the amendment to the amendment SO VOTED (11:00 P.M.).

After further discussion on the amendment as amended by Mr. Cleggett and Mr. Curran (4), vote and count were taken and by a vote of 98 votes in the affirmative to 31 votes in the negative the Moderator declared the amended amendment SO VOTED (11:08 P.M.).

MOVED the following amendment by Mr. Karll (10): That the motion be amended to sutstitute B.F.I. for Norfolk Waste.

After discussion involving Mr. Karll (10) and Mr. Laing (12), vote and count were taken and by a vote of 49 votes in the affirmative and 79 votes in the negative the Moderator declared the amendment LOST (11:13 P.M.).

After further discussion by Ms. Gillies (10) and Mr. Molliaca (5), Mr. Mollica (5) moved the following amendment – That Signal Resco be eliminated from the motion.

Discussion ensued involving Mr. Mollica (5), Mr. Agnew (2), Mr. Candura (3), Mr. Karll (10), Mr. Smith, Mr. Fletcher (3), Mr. Cleggett, Mr. Bloom (8) and Mr. Reed (4).

Vote was taken and the Moderator declared the amendment SO VOTED (11:17 P.M.).

Comes now the question on the motion as amended.

Vote was taken and the Moderator declared the motion as amended SO VOTED (11:38 P.M.).

Voted motion is as follows: That the Board of Selectmen, with the advice of the Incinerator Advisory Committee, be authorized to negotiate and enter into an agreement to sell the facility known as the Braintree Incinerator located on Ivory Street, Braintree, such agreement to be approved at a future Town Meeting. Such agreement is to be based on proposals received October 19, 1984, with such provisions and changes as the Board and the proposer shall agree to. The Board is directed to negotiate with the proposers in the following order:

1. Semass
2. Norfolk Waste Energy

The Board shall negotiate with a company until an agreement is reached, or until in the opinion of the Board no suitable agreement in general accord with the proposal, and in the best interests of the Town, can be reached, at which point the Board shall terminate negotiations and shall enter into negotiations with the next proposer, and further, that there be raised and appropriated the sum of $25,000.00 to be expended under the direction of the Board of Selectmen in conjunction with monies previously appropriated under Article 16 of the November 1983 Special Town Meeting for the purpose of retaining consultants to assist in the negotiations and for related expenses.

$ 25,000.00

ARTICLE 12. Negotiate to Lease Incinerator Land.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (11;39 P.M.): That the Board of Selectmen, with the advice of the Incinerator Advisory Committee, be authorized to enter into a lease for all or a portion of land located off Ivory Street, Braintree, Massachusetts, known as the Town of Braintree Sanitary Landfill, and including the land on which is located the facility known as the Braintree Incinerator, said lease to be approved at a future Town Meeting, containing approximately 29 acres and being bounded and described as follows: On the South by property of Weymouth Art Leather Company, 540 feet; on the west by Ivory Street, 1,542 feet; on the north by land of the Susse Chalet Motor Lodge, 530 feet and 180 feet; and on the east by the Southwast Expressway and the Monatiquot River.

ARTICLE 1.

MOVED the following resolution by Ms. Smith (8): That a report be prepared by the Incinerator Advisory Committee for Town Meeting which shall contain a cost benefit analysis of all the feasible methods for the disposal of Braintree's solid waste. The report shall include the curbside pickup of recyclables and be presented to the next Special or Annual Town Meeting, whichever comes first.

After discussion involving Ms. Smith (8) and Mr. Resca (9), vote was taken and the Moderator declared the resolution LOST (11:42 P.M.).

ARTICLE 1.

MOVED the following resolution by Mr. Reed (4): That the Moderator appoint a committee of five members to be known as the Ivory Street Development Study Committee composed of one member of the Industrial Development Committee, one of the Incinerator Advisory Committee, one from the Board of Selectmen, one from the Business Community and one Town Meeting Member, for the purpose of developing, in conjunction with the Town Planning Coordinator, concepts for future potential use of land in the proximity of Ivory Street and for the improvement and beautification of the Monatiquot River and ad-

jacent wetlands and to submit said concepts, in the form of a report, to the Annual Town Meeting.

Vote was taken and the Moderator declared the resolution LOST (11:42 P.M.).

Upon motion duly made by Mr. Salvaggio (9), it was

SO VOTED (11:42 P.M.): That the Special Town Meeting be dissolved.

A true copy, Attest:

ROBERT N. BRUYNELL
Town Clerk, Braintree

REPORTS

REPORT OF THE BOARD OF SELECTMEN

The purpose of this annual report is to provide to the people of Braintree a better understanding of the functions, challenges and delivery of public services as administered by your chief elected town officials and their staff.

The scale of municipal government continues to grow as the economic and commercial disciplines within the town continue to expand and diversify. Problems relating to the delivery of public services have become more complex and local government must adjust to the issues which impact the services provided. The burdens and responsibilities on the administration of the town has indicated a need to reconsider the leadership role of the Board of Selectmen and proposals for a change in the form of government may appear on the horizon.

ELECTIONS AND RE--ORGANIZATION

The annual election of April 1984 brought a change in the membership of the Board. Council on Aging Chairman and seasoned town meeting member Marge Crispin led the field of candidates in capturing one of the two available seats. Saran Gillies, the town's first woman selectman, won her bid for a third three-year term on the board, edging out veteran member Tony Mollica, seeking his fourth term.

A recount procedure petitioned by Mollica due to a 9 vote spread delayed the re-organization of the board until May 7, at which time Edward R. "Ned" Wynot was named chairman and Saran Gillies clerk of the Board.

TOWN MEETINGS

The special and annual town meeting sessions starting on May 7 were completed in six sessions, incidating the disposition of town meeting members to accept Finance Committee recommendations without lengthy debate.

A thirty-seven article warrant in the "special" appropriated $371,000, approximately 60% of which originated from various reserves, surplus accounts and available budget line items.

The most important action resulted in a positive vote of 144 to 4 authorizing the filing of legislation to merge the Braintree Water & Sewer Commissions effective upon the election of a 5 member commission at the March 1985 annual elections.

In other action the town meeting transferred the Animal Control Department from the Selectmen's jurisdiction to that of the Police Department. A number of routine budget line item transfers allowed a variety of town departments to finish their fiscal years within available budget funding. The largest transfer item authorized the police department to take $52,000 from available salary accounts for the purpose of purchasing a new animal control van and provided additional funds for the police computer account. $18,000 was also taken from Water Dept. receipts to resolve problems at the filtration plant.

The Annual

The annual town meeting appropriations totalled $37,188,471, with $30,836,478 to be included in the tax levy for fiscal 1985. One million was transferred from the surplus revenue account (free cash) and the balance from various reserves for appropriation accounts and from the 1985 Commonwealth of Massachusetts Cherry Sheet.

The chief money item, as usual, was to provide for the town's departmental budgets. Items in excess of two million dollars make up for 70% of the total appropriations as follows: Schools – $14,939,000; Police – $2,593,000; Fire – $2,085,000; Contributory and non-contributory retirement – $2,372,000; and maturing debt service and interest – $3,862,000.

In other action, a 5 member study committee was established to be appointed by the Moderator to consider the feasibility and costs of lighting the playing fields at the Braintree High School and to report back to the next annual or special town meeting.

Recognizing the enormity of the town's unfunded pension liability, the town meeting raised $250,00 towards the funding of the Contributory Retirement System and provided $11,500 for an actuarial study of this item.

The town meeting established a by-law prohibiting the blocking of fire lanes in shopping centers, multiple family buildings, stores, schools, and places of public assembly; also, a by-law regulating smoking in restaurants with seating capacities of twenty-five or more persons.

$24,887 was appropriated to demolish all or part of Hollingsworth Stadium and funds were provided to expand the town's data processing system and for needed roof repairs at Town Hall.

Town meeting voted in favor of changing the zoning of 12 acres of land off Liberty Street from Residence A and B to Cluster I district but failed to change 16 acres of land on Oregon Avenue from Residence B to Cluster I. Also voted down was a motion to rezone 41 acres on Pond Street from Residence B and Business District to Cluster I district.

Town meeting members also postponed action to re-zone parcels at the Twin Drive-In Theatre, Brooks Drive, Forbes Road, Grove Street, Granite Street, Lincoln School at Central Junior High School.

Responding favorably to a petition from residents of Coolidge Avenue, town meeting raised $80,000 to correct critical drainage and flooding problems at this location.

A resolution was passed indicating the consensus of town meeting that the Norfolk County Commissioners should **not** locate a jail at the site of the Norfolk County Hospital.

A total of $60,000 was authorized for the Sewer Commission to use sewer receipts to fund the design of a sewerage treatment system to abate the overflow of raw sewage at East Braintree into the Monatiquot River. The Planning Board was also given $15,000 to update the town's master plan.

The Fire Department was awarded $46,000 for the refurbishing of the department's 1971 Pirsch pumping engine and $30,000 was authorized for the purpose of roof replacement at the Watson Park Branch Library.

An appropriation of $762,500 was added to the Stabilization Fund and $50,000 provided to the Conservation Commission for a land acquisition account.

A motion to make the Tree Warden position appointive rather than elective was defeated and a number of Personnel actions were approved, including the establishment of the position of Planning Director. A seven member committee was authorized to study the desirability of electing rather than appointing members of the Personnel Board.

Review of the November "Special"

Selectmen called a special town meeting in November and the forty-three article warrant was disposed of in four sessions.

This meeting appropriated $1,427,418, approximately 21% of this total coming from the tax levy for fiscal 1985 and the balance from various reserve accounts.

The first session cleared the way for the use of state and local Chapter 90 funds for the reconstruction of streets and sidewalks and for the beautification of South Braintree Square.

The amount of $165,000 was taken from the Surplus Revenue Account for the lighting of the new High School stadium.

In accepting the provisions of Section 8J of Chapter 40 of the General Laws, the town meeting established a new Commission for the Handicapped and appropriated $2,500 as initial funding.

Town meeting members again failed to re-zone land adjacent to Daily's Farm Store from Residence to Business zone, but approved a number of departmental line item transfers; the largest of which was $100,000 as estimated costs of borrowing in anticipation of taxes.

In collective bargaining actions recommended by the Personnel Board, the meeting approved the Fire Department contract, Utility Workers contract, Unit B contract for the Braintree Hospital, Library and Public Employees union and provided for amendments to the Management Salary plan and for salary increases for elected officials.

$80,000 was transferred from surplus revenue to complete a drainage project at the rear of St. Thomas More Church.

After a lengthy debate, town meeting turned down Section 108L, Chapter 41, which would have authorized educational benefits for members of the Police Department.

Positive action, however, was taken in accepting Chapter 288 of the Acts of 1984 known as the Braintree Water and Sewer Re-organization Act of 1984. This legislation was filed on authority of the town meeting of May 1984.

The jurisdiction of the Daughraty Gym was transferred from the Selectmen to the care, custody and control of the Board of Parks and Playgrounds Commission.

After six hours of discussion the town meeting authorized the Board of Selectmen to negotiate with the SEMASS organization and with the Norfolk Waste Energy group, in that order, for the sale and lease of the Incinerator. The meeting further authorized the Selectmen, with the advice of the Incinerator Advisory Committee, to enter into lease agreements for all or a portion of land known as the sanitary landfill, with the conditions that both the sale and lease agreements be returned to a future town meeting for approval.

SUMMARY OF ACTIONS AT WEEKLY SELECTMEN'S MEETINGS

January – Discussion of problems with attaining full and fair cash value of town property; approved all alcoholic beverage license for Koala Inn; interviewed candidates for appointments to the Police Dept.; appointed Kenneth Bregoli, Frederick Marks and John Dougan; met with Don Laing relative to public hearing for the introduction of small cities grant; discussed polls opening at 7 a.m. subject to state reimbursement; named James Worcester and Dick Frye as Brokers of Record; awarded contract for Braintree Square traffic lights to Bell Traffic in the amount of $11,000; discussed Southeast Expressway reconstruction; met with Atty. Frank Marinelli relative to the signing of the final Cable TV contract with Adams-Russell; approved police budget.

February – Awarded Hayward & Shaw Streets traffic signal contract to Capone Bros. in the amount of $80,148.50; voted to request pedestrian access at the Quincy Adams MBTA Station; opened warrant and accepted 86 articles for annual town meeting; Selectman Johnson informed board of County's intention of locating jail at Norfolk County Hospital site; Chairman Cleggett announced the passing of Sewer Supt. Joseph "Pepe" Aiello at Carney Hospital; notified by D.P.W. of available funds for roadway construction in the amount of $117,145.

March – Held group meeting with area residents relating to the proposed siting of a jail in the Highlands; appointed special legal counsel to

fight the proposal; voted to support the Planning Board in its action to appeal the decision allowing SCIT to build an office building on Granite Street; approved contract compliance and minority business program for the Commission on Discrimination; voted to meet with Assessors and other town officials relative to certification of full and fair cash value of property; notified that Dept. of Revenue has not accepted Braintree's valuation figures; accepted 25% plans for signalization of Five Corners; directed Don Laing, chairman of Incinerator Advisory Committee to send out requests for proposals for sale or lease of the town incinerator; Marge Crispin and Saran Gillies elected Selectmen, Tony Mollica defeated by 9 votes, called for re-count; designated Planning Board members as special municipal employees; declared emergency to repair sewer main break on Walnut Street; supported Housing Authority for warrant article to obtain Colbert School when it is vacated for community housing; held lengthy meeting with SCA relative to recent fire at its plant on Quincy Avenue.

April – Opened warrant for May Special Town Meeting, accepted 37 articles; held hearing on Ground Round liquor license; following interviews, appointed John Kelleher and Paul Dowd as police patrolmen; appointed Fire Chief Carl Vitagliano and Lt. John Grandy as "Right-To-Know coordinators.

May – Re-organized the board naming Edward R. Wynot as chairman, Saran Gillies as clerk; approved lease agreement with NYNEX for parcel of land near East Junior High; awarded all alcoholic club license to Elks Lodge at 200 Plain Street; Meetings are brief because of the annual and special town meeting sessions in progress.

June – Voted unanimously to amend rules and regulations of the town's liquor serving regulations prohibiting happy hours, two for one sales, discounting, etc.; voted to enter into agreement with Land Resources Management Associates for study of drainage problems at the Town Forest.

August – Accepted with regret resignations of Highway Supt. Bob Frazier and Assistant Highway Supt. Eleanor Reardon; Joe Aiello named to Sign Review Board; approved list of election officials for Sept. 18th state primary; heard plans for a renovation program for Town Hall.

September – Met with Donna O'Sullivan relative to the Commission on the Handicapped; held hearing on application of Mug'n Muffin for wine and malt common victualler's license; met with Bob Kimball, president of the Braintree Highlands Civil Association relative to proposed jail site; awarded asphalt bids for Highway Dept. work.

October – Met with residents of Highlands area and with Rep. Metayer protesting judg's decision to locate jail at the Norfolk County Hospital; authorized town counsel to take legal action against County Commissioners; notified of the passing of Bill Brooks, chairman for many years of the Industrial Development Commission; voted to call in bond of Ed Jordan, developer of O'Toole Terrace; accepted 44 articles for November 26 special town meeting; notified of the death of Jean Silk, member of the Conservation Commission and of Joseph Magaldi, member of the Council on Aging and Director of Independence Manor.

November – Don Laing outlined four proposals received for the sale of the Incinerator and lease of land, including the landfill; Don Corey presented check for $26,000 to cover costs of town's consultant dealing with controls at SCA Chemical Services; denied application of Performance Auto Sales for Class II license at 7A Myrtle Street.

December – Notified of the passing of Ernest Frawley, husband of Ibby Frawley, chairman of the Capital Planning Committee; terminated Al Fava as Police Officer; notified of the passing of Police Lt. Forest Sanborn and of the retirement of Lieutenant Joe Starkey; approved the application of Tom McGrath for a common victualler's license at 419 Elm Street.

In Memoriam

With deep sorrow the Board of Selectmen wishes to record in this report the passing of a number of former town officials who have served our community with utmost loyalty. Long time Superintendent of the Sewer Department Joseph "Pepe" Aiello passed away in February following a long and courageous bout with cancer. Pepe's friendly and outgoing personality is sadly missed in the offices and corridors of Town Hall. Bill Brooks passed on in October at the age of 91. Bill was the moving force in the historic work of the Industrial Development Commission and was instrumental in bringing the South Shore Plaza, as well as many other business enterprises during the economic growth of Braintree. He was the oldest and among the most faithful of town meeting members.

Townspeople will recall the many years of community service supplied by Jean Silk as a member of the town's Conservation Commission. She won appointment to that commission, term after term, in recognition of her loyal work on that Commission.

In December Selectmen paused in memory of the passing of Forest Sanborn, a police lieutenant of twenty-nine years service and of Ernest Frawley, an effective town meeting member with years of service as a Library Trustee.

Conclusion

A review of Selectmen's actions during calendar 1984 will provide the reader with a more concise definition of the issues surrounding this chief administrative body and the efforts of this board to improve its capacity to manage community affairs.

As the year 1985 progresses, specific initiatives will be undertaken by this executive branch to select and to prioritize programs for continual improvements.

The challenges of '85 are many and diverse. As the Board moves forward with negotiations with SEMASS, the future of the incinerator and the town's waste disposal program remain uncertain.

A cooperative atmosphere having been developed between the Board of Assessors and key administrative officials concerned with the town's financial structure, certified full and fair cash value of all town property is anticipated by early 1986.

Issues such as the pedestrian access to the Quincy Adams Station, the Five Corners reconstruction program, contract negotiations with the AFSCME Union and with the Superior Officers Police Union, the reconstruction of Pond Street, Liberty Street Bridge and South Braintree Square, the implementation of the town's new Master Plan, the completion of the Cable TV network, stricter enforcement of the town's by-laws, resolution of flooding and drainage problems, cooperative efforts to implement the new Water and Sewer Commission, improved utilization of Town Hall space availability are just a few of the problems to be considered in the coming year. Even more important will be a study and action to streamline and improve our form of government.

To the people of Braintree, we pledge our best efforts.

Respectfully submitted,

Edward R. Wynot, Chairman
Saran E. Gillies, Clerk
Carl R. Johnson
Joseph D. Cleggett
Marjorie L. Crispin

BOARD OF SELECTMEN

Robert R. Sherman,
Executive Secretary / Administrator

REPORT OF THE POLICE DEPARTMENT

The activity occurring during 1984 was like a good Caesar salad, with so many ingredients and mixed so well that none could be tasted as distinct.

Our crime figures are somewhat stabilized and do not show too many extremes. Some of those that exist are easily recognizable, while others are not, dormant creatures, lying in the background. One of the most obvious increases in crime is arson. Arson is a hard crime with which to deal and is often difficult to detect, let alone arrest, indict, or convict a suspect, as you will learn before you conclude this report.

While I don't visually recognize anything as startling to the reader, I perceive some problematic areas. While there is a tremendous increase in the issuance of tickets for parking violations, I do not see an acceptable issuance of six-way citations for moving violations. That is where the action is! Although one may feel that there has been a substantial increase, I see it as at least 100% short of the mark that it should be, considering that almost one-fourth of those listed were issued by just two police officers in an eighty-man force. Should an acceptable figure have been reached, all of our statistics would have changed dramatically. It is the "stops" for motor vehicle violations that generate activity in all other areas —— the detection of other crimes and criminals; the locating of contraband; the stop of the individual who is either going to or coming from the commission of a crime; the seizure of paraphernalia connected with crimes —— weapons, burglarious tools, narcotics of all kinds —— alcoholic beverages, marijuana, herion, cocaine, etc., etc.; the apprehension of drunken drivers (killers on the highways); not the least of importance is an officer's familiarizing himself with the various persons who traverse this community using motor vehicles as a means of transportation.

There are more vehicles on the roadways in Braintree and this is confirmed by the fact that there has been an increase in the number of registered vehicles in Town. Traffic remains our Number 1 problem. The proactiveness of a police officer, through legitimate motor vehicle stops, can be the greatest deterrent, repressant, and suppressant of crime and accidents. This is where the proactive police officer "lays it on the line," because in doing this service for community he is exposing himself to one of the most dangerous aspects (second only to domestic disturbances) of law enforcement. This is the so-called "routine traffic stop." I say "so-called" because none are routine and all have the potential for violence and the ultimate sacrifice. However, this is what it is all about; this is what we must do more of; this is what will keep Braintree the town that it is —— now and in the future.

As witnessed in the pages to follow, we have undergone the loss of many police officers through retirement, death, etc. This has given a more youthful complexion to this department. With youth —— new men, new training, new ideas —— I would expect more proactive police work. They have the tools with which to work, but only time will tell if they have what it takes to use them.

Contractually, we are still in a dilemma when it comes to negotiating a contract with the patrolmen's union, but I feel that a contract is within our grasp. Clarification on this subject is contained within this report.

This was a year (as will be the next) where opponents and proponents will lock in bitter struggle over expansion of the business and industrial community. Both sides avow their justifications, with traffic being one of, if not the major, considerations. On one hand we do not want to stifle business and industrial growth. On the other hand, that illusive word 'saturation' is more fact than theory, as our few main arteries and overburdened signals attest. I have said it before and I will say it again: I do not believe there is any substantial change in the making to alleviate or minimize, to an acceptable degree, our major problem of traffic.

The media is still doing a fine job in contributing to the delinquency of minors. Their macho and seductive ads, not to mention their song lyrics and promotion of unisex, epitomize, in some young minds, what is success, what is happiness, what is glamorous, what is power —— drugs (including alcohol), tobacco (including cigarettes), money, no matter how you came by it or at whose expense, and an overemphasis on sex that promotes sex or lack of sexual identity. In some forms, they display violence as an everyday occurrence that leaves you unmarred and unscarred; or, in news reports, they provide graphic details of true violence to a point of intensity that is wholly unnecessary. One might ask: How do you know? I see the results of it. Al of this, however, does not negate the legitimate dissemination of news, information, and entertainment supplied by the media each and every day of our lives.

I cannot overlook the changes in the political scene and the changes still to come. They will have a bearing on everything contained in this report. I have often thought that the responsibility of administering the affairs of this community should rest with one person —— be it a mayor, town manager, or by whatever name known. Naturally, there would have to be an appropriate staff to counsel and promote the checks and balances necessary for that individual to be accountable to the townspeople, as no one can be autonomous.

Governing the town of Braintree, as it is now, has many positive aspects, as well as negative ones. It would seem that our problem lies with the quality of representation in government. While there is plenty of quality around, it would seem that, for the most part, we are unable at any given point in time to have quality representation in the numbers that are needed. If quality were to prevail in acceptable numbers, I would be satisfied with the status quo. The importance of what I stress here is your vote; and, in many cases, that you at least vote. Do your utmost to vote knowledgeably; and, if you don't know, find out!

PERSONNEL

	1984	1983	1982	1981
Police Officers	80	80	77	77
Traffic Supervisors	18	18	18	18
Spare Traffic Supervisors	3	3	3	3
Staff Executive	0	0	0	0
Financial Coordinator	1	1	1	1
Confidential Secretary	1	1	1	1
Principal Clerks	2	2	2	2
Senior Clerk	1	1	1	1
Interns (effective 7/1/84)	3	2	2	0
Custodians	2	2	2	2
Mechanic	1	1	1	1
Total	112	111	107	105

INVESTIGATIONS RESPONDED TO

	Number of Incidents		Number of Arrests	
PART I CRIMES	1984	1983	1984	1983
Criminal Homicide	0	1	0	1
Rape	10	8	6	1
Robbery	17	24	5	6
Aggravated Assault	126	131	76	90
Burglary	439	403	36	41
Larceny	981	1146	293	328
Motor Vehicle Theft	691	735	18	28
Arson	11	0	0	0
Total	2275	2448	434	495
PART II CRIMES				
Vandalism	674	675	12	37
Weapons Violations	8	2	8	2
Sex Offenses	38	47	6	5
Drug Law Violations	63	54	63	54
Offenses Against Family & Children	10	16	0	1
Driving Under the Influence (OUI)	177	164	177	185
Liquor Law Violations	128	115	128	115
Disorderly Conduct	88	142	88	142
All other Part II Offenses (Except *)	455	690	222	574
Total	1641	1926	704	1115

MISCELLANEOUS INFORMATION

	1984	1983	1982
Total Criminal Investigations and Service Calls to which we responded	18,765	19,483	19,082
Total Non-Service Calls	4,940	4,946	5,543
Total calls received at Police Headquarters	23,705	24,429	24,625
Warrant Arrests *	307	264	121
Traffic Arrests (excluding OUI) *	349	480	291
Total Arrests	999	1,010	1,274
Protective Custodies	242	247	317
Total Federal Prisoners Housed	78	117	n/a
Warrants Received	1,191	1,631	1,006
Approximate number of vehicles in Braintree	43,000	40,000	36,000
Accidents - Total (estimate)	2,747	2,630	2,806
Town public ways	2,047	2,000	2,177
Private parking areas	700	630	629
Personal Injuries from Accidents	390	400	346
Fatalities	2	1	2
Citations Issued (including radar)	3,882	3,468	2,562
Parking Violations Issued	2,906	1,606	1,378
Total administrative, traffic, and detective investigations conducted relative to licenses, traffic, zoning, etc., for the various boards, committees and studies	294	174	96

ANIMAL CONTROL

Dogs picked up	268
Dogs returned to owners	148
Dogs adopted	48
Dogs destroyed	60
Dogs housed at shelter as of 12/31/84	12
Total number of calls received	7,314

RECEIPTS

Federal Prisoner Program	$ 4,384.00
Fees for Police Reports	2,685.25
Firearms ID Cards	2,745.00
Photo ID Cards	90.00
Firearms Dealer's Licenses	210.00
Fingerprinting Service	172.00
Collections on Parking Tickets Issued	18,050.00
Outside Detail Administrative Charges	830.50
Outside Detail difference between Regular and Auxiliary	4,622.00
Animal Control DL-9 Forms	2,490.00

Adoptions and pick-up Fees	4,601.00
(not included but worthy of note: dog licenses & surcharges	15,418.25)
Total	$40,879.75

1984 brought about about many changes in the Department, not the least of which were personnel changes, i.e.

1. April 1 – Officer Ronald DePesa was retired after 17 years of service.
2. May 31 – Mrs. Ethel Hurd, one of our Principal Clerks, retired after 15 years of service.
3. August 1 – Lieutenant Joseph J. Starkey retired after 34 years of service.
4. September 30 – Officer Charles Donoghue retired after 20 years of service.
5. December 11 – Lieutenant Forrest Sanborn passed away after 29 years of service.
6. December 18 – Officer Albert Fava was discharged from the department for conduct unbecoming that of a police officer.
7. December 31 – Officer Frank Graziano retired after 27 years of service.
8. February 2 – Newly-appointed Officers Kenneth Bregoli, John Dougan and Frederick Marks began their 12 week mandatory training at the Fall River Police Academy.
9. May 16 – Newly-appointed Officers Paul Dowd and John Kelleher began their 12 week mandatory training at the Boston Police Academy.
10. During the year the following Police Interns fulfilled their cooperative education tours of duty: January–March, Judith Gallagher and Mark Zobel; April–June, Jeffrey Kettell and Linda McDonald; and July–December, Kevin Carr, John Giammarco and Richard Kearney.
11. June 25 – Mrs. Marianne Sheehan transferred from the Assessors Office as a Principal Clerk.

Other happenings of significance included, but were not limited to:

1. On January 5 we submitted our Fiscal 85 budget that was within the target guidelines. We were most pleased that, intact, it met with the approval of the Board of Selectmen, the Finance Committee and Town Meeting.

2. On January 1 we effectuated new procedures for the prepayment of Outside Details. It has worked well and prevented delay in police officers' being paid for performing such duties.

3. On October 18 Policies and Procedures on the care and custody of detained persons went into effect. In 1983 the legislative committee on the prevention of jail suicides visited our facility. Just prior to the end of calendar year 1984 both houses passed legislation that was patterned after what they viewed at our Headquarters; i.e., requirement for plastic (lexan) panels to be installed over bars or in place of bars, audio monitoring of all detention rooms, periodic checks of all detained persons and recording thereof, etc.

4. At the Annual Town Meeting in May it was decided that the function of animal control was to be administered by the Police Chief. With the passage of that proposal, we drafted initial procedures for performing that duty and welcomed Animal Control Officer Michael Cahill and Assistant Animal Control Officer Lauren Smith as members of this department. The assistance of the Animal Control Advisory Committee proved invaluable in accomplishing this goal and in helping us in our quest for funding of a new Animal Control Van and Crematorium.

5. On the morning of August 7, at 1:15 a.m., the cruiser assigned to me was firebombed in my driveway. Investigation revealed that the intent was to simultaneously destroy my dwelling at 6 Porter Avenue. If it had reached the full conclusion intended, it would have jeopardized six lives, if not taken them. (This is not to say that their lives were not jeopardized by the total destruction of the car by fire and slight damage to the house's exterior and landscaping.) It was a heinous and vicious act and could be characterized as an act of terrorism. While it would be not less an act described as vicious and heinous regardless of the victim(s), there is a distinct difference. It was a symbolic act against authority, directed at the head law enforcement officer of this community. If the individual could walk down a well-lighted, dead-end street, carrying a five gallon gasoline container to the home of the Police Chief, what is he capable of doing to you? This is the frightening aspect. As you have just read, our arson statistics are on the increase; but, hopefully, the solvability factor will rise and the occurrence will fall.

6. Contract negotiations with the Superior Officers Union got underway on June 6th; but, after several sessions they were mutually suspended pending the outcome of the Patrolmen's negotiations.

7. After 22 months of negotiating we still do not have a contract with the Patrolmen's Union. This has been very unsettling and a stressful period of time. Both sides have negotiated aggressively, sometimes bitterly, stubbornly, and, yes, even amicably. We have had the introduction of the Joint Labor Management Committee, a special mediator, and even found ourselves at the doorstep of the Labor Relations Commission to settle a sick-out and ticket blitz. The evidence put before the Commission led to the decision that the union was, in fact, conducting an illegal strike. They issued an order to cease and desist, with the effectiveness continuing indefinitely, and with the Commission's retaining jurisdiction over the matter with constant monitoring. There were allegations of threats, intimidation, strong-arming, and, above all, politicking.

   One of the key factors holding up the contract was the introduction of new physical fitness language by management. It has been my desire to have all police officers submit to annual physical examinations, paid for by the town. That would be the first step in an escalated physical fitness program. The union was offered this proposal in language that ranged from strong to near-dissolution and impotency. It even led to the union proposal of grandfathering physicals for new recruits. All failed. Even the offer

by the bargaining unit of the police union failed by one vote. For lack of a better word, without the contract a war was waged for the so-called Quinn Bill (career incentive pay). It was defeated by an overwhelming majority of Town Meeting Members, adding to the strife and to the tention. Objectivity seemed to wane and it appeared that too many personalities became involved.

The slogan for the day way, "Don't get mad; get even." I would like to think that the war is over. That level heads will prevail. That objectivity will return, with sanity, and we shall have a contract that is equitable to both management and labor —— the format being: what are the duties and responsibilities of a police officer and what should he be paid for performing those duties and responsibilities, with due consideration given to comparisons. When I use the word comparisons I mean with other comparable cities and towns and the consideration given to all protective agencies and how they balance on the scale of economic justice.

8. Through the volunteer service of the Auxiliary Police, the town was supported with 10,231 manhours: 3,165 meeting/training hours: 2,680 coverage for regulars attending in-service training, parades, Fourth of July, etc.; 1,678 for church crossings; and 2,708 for the M–8 school surveillance patrol.

I want to take this opportunity to thank the various Boards, Committees, and Departments, as well as all of those who are employed by and provide support services for this department for their help and cooperation throughout the year.

There is no substitute for courtesy and good manners and I appreciate it.

Respectfully submitted,

John V. Polio
POLICE CHIEF

REPORT OF THE FIRE DEPARTMENT

The Braintree Fire Department responded to 3,916 Fire Incidents in 1984. This is an increase of 10.06% over Fire Incidents of 1983. The increase in 1984 exemplifies the escalating demands on this Department.

The Fire Department experienced three major fires in 1984 involving hazardous and toxic materials resulting in loss of equipment and injured personnel. These fires and other related incidents prove that Braintree has become a highly urban industrial community. Braintree, located within the perimeter of major Interstate and State Highways, has some very unique fire protection problems that have to be addressed for the quality of life and services that our citizens expect and deserve.

FIRE LOSSES for the year totaled $1,488,940.00 in properties with an assessed valuation of $18,285,700.00.

The following Fire Incidents were answered by the Fire Department:

Structure Fires	223
Auto / Truck Fires	156
Woods / Grass / Brush Fires	353
Oil / Gasoline Spills	37
Assist Police	156
Auto / Truck Accidents	374
False Alarms	794
Fire Drills	103
Medical Assistance	89
Mutual Aid	38
Public Assistance	663
Smoke Detector Inspections	423
Hazardous Conditions	147
Outside Fires – Dumpsters, etc.	141
Miscellaneous	219
	3,916

The Training Division of this Department under Officer Lt. Stephen Flaherty and in conjunction with Mass Firefighting Academy conducted the following special programs:

1. Basic Arson
2. Pumps & Hydraulics
3. "Right to Know Law" Training
4. Basic Electricity
5. Safety for the Firefighter
6. Hazardous Material Vehicle – Phase I & II
7. CPR Training
8. In-service Inspections

9. Auto Extrication
10. SCA – Hazardous Material handling
11. MBTA Emergency Rescue Procedures
12. Tactics & Strategy for the Firefighter
13. Logan Airport – Foam Application Training
14. "Impact Series" care fires

FIRE PREVENTION:

In addition to ongoing Training Programs under Fire Prevention Officer Lt. John K. Grandy, 755 Permits were issued in 1984, listed as follows:

Home Smoke Detector Inspection	423
Oil Burner Permits	177
Blasting Permits	53
Propane Permits	8
Tank Truck Inspections	15
Miscellaneous Permits	79

The Bureau, through the Braintree School Department, has increased the "Learn not to Burn" Program in the elementary schools and continues to be available to school, civic and other groups for Fire Prevention Programs. The Smoke Detector By-law has been a success in the community and the Department will be of assistance to any citizen for Smoke Detector information.

PROJECTS:

The Highland Fire Station Study Committee is still in the process of selecting a site as instructed by the 1983 Town Meeting.

The Administration / Business, Fire Prevention Bureau Offices will be operating out of the renovated facilities at Fire Headquarters in January 1985.

The 1984 Town Meeting adopted a new Fire Lanes By-Law.

In 1984 I was appointed by the Board of Selectmen as Hazardous Waste Coordinator and Municipal Coordinator for the Town of Braintree in administering the Massachusetts "Right to Know" Law.

PERSONNEL RETIREMENT:

Assistant Superintendent of Fire Alarm Walter Loud, January 16, 1984.

PROMOTIONS:

Lieutenant David Gray to Assistant Superintendent of Fire Alarm, February 21, 1984.

Firefighter Herbert Hayden to Lieutenant, February 21, 1984.

APPOINTMENTS:

Larry Nadeau, January 23, 1984.
William Sawtelle, February 21, 1984.

These two appointments were graduated from Massachusetts Firefighting Academy.

EQUIPMENT:

A modern, State of the Art, Fire Alarm Console, approved at the 1984 Town Meeting, has been installed. Engine No. 3, a 1971 Pirsch Pumping Engine stationed in East Braintree, will be refurbished according to the specification of the bid award which will add ten to fiteeen years to its projected usefulness.

I would like to express my appreciation to the Board of Selectmen, the Finance Committee, and especially to Executive Secretary Robert Sherman, for their cooperation during this past year.

Respectfully submitted,

Carl R. Vitagliano, Chief
FIRE DEPARTMENT

REPORT OF THE
BRAINTREE ELECTRIC LIGHT DEPARTMENT

FOR THE YEAR 1984

BRAINTREE MUNICIPAL LIGHT DEPARTMENT
ESTABLISHED 1892

DEPARTMENT MANAGERS

1892	Thomas A. Watson	1895 *
1895	Ansel O. Clark	1902 *
1903	Daniel Potter	1911 *
1911	Fred B. Lawrence	1939 *
1939	Ernest T. Fulton	1954 *
1954	Alban G. Spurrell	1977
1977	Donald H. Newton	

BRAINTREE MUNICIPAL LIGHTING BOARD

ESTABLISHED 1909

1909	Norton P. Potter	1956 *
1909	Alexander Carson	1938 *
1909	Charles T. Crane	1925 *
1925	Charles G. Jordan	1936 *
1936	Frank P. Lord	1954 *
1938	Shelley A. Neal	1957 *
1954	Ernest T. Fulton	1955 *
1955	Carl W. R. Johnson	1980 *
1956	James H. Dignan	1960 *
1957	Walter J. Hansen	1983 *
1960	Raymond A. Nagle	1961
1961	Ernest S. Reynolds	1967 *
1967	Gordon E. Trask	1968
1968	William J. Dignan	1974
1974	Anthony J. Mollica	1977
1977	Dennis M. Corvi	1983
1980	Guy F. Luke	1981
1981	Joseph W. Aiello	1982
1982	Guy F. Luke	
1983	Michael J. Joyce	
1983	Joseph W. Aiello	

* Deceased

PRESENT MEMBERS OF THE BRAINTREE MUNICIPAL LIGHTING BOARD

Joseph W. Aiello	Chairman
Michael J. Joyce	Vice-Chairman
Guy F. Luke	Secretary

MANAGEMENT PERSONNEL OF THE BRAINTREE ELECTRIC LIGHT DEPARTMENT

Donald H. Newton	Manager
Walter R. McGrath	Assistant Manager
John R. Parker	Business Division Manager
John F. Wiklund	Production Division Manager

Your Commissioners submit the Annual Report of the Braintree Electric Light Department for the year ending December 31, 1984.

Joseph W. Aiello, Chairman
Michael J. Joyce, Vice-Chairman
Guy F. Luke, Secretary

MANAGER'S REPORT TO THE MUNICIPAL LIGHTING BOARD

Gentlemen:

Submitted herewith and in accordance with the requirements of the Department of Public Utilities in Chapter 164 of the Massachusetts General Laws is the 92nd Annual Report of the Town of Braintree Electric Light Department for the year ending December 31, 1984.

Energy sales during 1984 increased by 5%. (See Figure 1)

1984	293,747.810 KWH	
1983	279,970,612 KWH	
	13,777,198 KWH	+ 4.9%

Figure 2 shows the trend of Department sales since 1975. The energy sales in percent change are tabulated below:

1984	293,747,810	+ 4.9%
1983	279,970,612	+ 4.2%
1982	268,677,661	+ 0.44%
1981	267,515,664	+ 0.085%

1980	267,289,421	+ 1.75%
1979	262,684,338	– 0.3%
1978	263,478,272	+ 0.77%
1977	261,452,835	+ 1.36%
1976	257,926,838	+ 5.47%
1975	244,541,474	+ 2.90%

Department revenues generated $300,670, received in the form of interest from the Town Treasurer's short-term investment of our funds. By law this interest must revert to the Town's general fund.

The Potter II combined-cycle gas turbine plant operated well during 1984, generating over 39,000,000 KWH's, or approximately 13% of the Department's operating requirements. 42% of the remainder needed came from several large fossil New England plants. Energy received from nuclear facilities displaced approximately 8,000,000 gallons of oil.

2,107 KVA of new transformation was connected to the system to meet 1984 growth requirements. In addition, the new 40,000 KVA transformer ordered last year for the Middle Street Substation is now in operation providing maximum reliability for the town's distribution system.

During the year the number of computer terminals serviced by the Department's centralized data processing facility grew from twelve to forty-four. Twenty-two of these were installed at four locations in the school system for class scheduling, student records, business administration and hands-on programming classes for high school and continuing education students.

At the town hall four terminals are now in place to facilitate tax collections and two more were added to town accounting, in addition to a stand-alone microcomputer.

The implementation of this large number of remote terminals was made possible by the use of advanced communications technology which allows multiple stations to be serviced by one communication link.

Internally the Department augmented its own information processing by adding terminals and microcomputers for engineering, accounting, administration and customer service applications. Assistance in implementing the new stand-alone microcomputer technology was provided to other departments where use of the centralized computer system was inappropriate. A commitment was made by us to provide an increased level of programming and operational support for town-wide data processing requirements.

This expansion of computer capabilities has allowed the town to cancel some costly outside services and eliminated the need for establishing new computer facilities in the schools or town hall and has resulted in increased levels of service in all participating departments at substantial savings to the town.

	KWH SALES	NET REVENUE	¢/KWH	PCA	¢PCA/ KWH	GROSS REVENUE	¢ COST /KWH
1984	293,747,810	$16,881,448.14	5.747	$9,023,191.50	3.072	$25,904,639.64	8.819
1983	279,970,612	$11,881,850.20	4.4064	$8,523,155.71	3.044	$20,629,541.77	7.5087

FIGURE-1

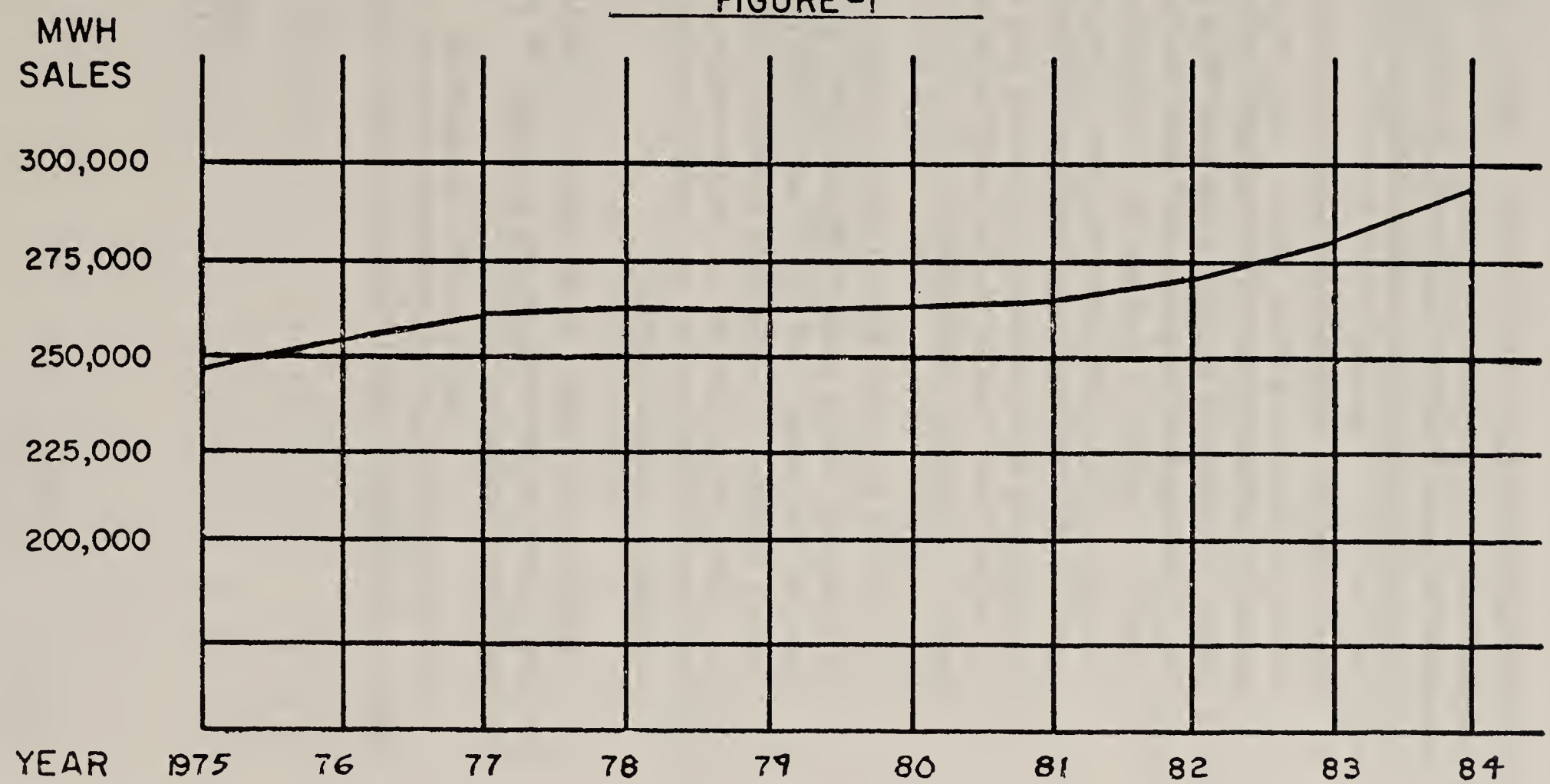


FIGURE-2

Plans for the current year include extending computer services to more departments while continuing to refine existing operations. When the impending sewer and water billing system has been completed it is projected that the annual town-wide savings will exceed six figures.

No annual electric utility report would be complete without some thoughts concerning the future of nuclear power. The views expressed by Leonard Koch, recently retired power company VIP and nuclear power engineer, vividly describe this critical problem which concerns our future:

> Restoration of a viable nuclear power industry in the United States will require constructive political action. The technology exists and the industrial infrastructure can still be salvaged, but this may not be true much longer. The required political action must begin at the top. Although the Executive branch of our government makes, interprets and implements the rules, the Legislative branch sets the foundation and the tone of the total enterprise. The United States will have nuclear power when the Congress wants nuclear power and makes that desire clear by its actions. The Congress will have to be convincing for the long term as well as the short term. The nuclear power industry cannot much longer survive a negative environment or an uncertain environment.
>
> Our country as we now know it will not survive without adequate supplies of economic, reliable energy. Nuclear power can contribute a significant share of that energy, but only if we provide the proper environment to make it happen. It is happening in other countries; countries with which the United States competes in the international marketplace and which have already demonstrated very vividly that they need no additional advantages to compete effectively.

I am extremely grateful to the members of the Municipal Light Board for their many hours of dedicated service providing the guidance so necessary for the Department's operation.

To the Light Department employees who have so ably assisted me in the operation of the Department, I express my sincere thanks.

Respectfully submitted,

Donald H. Newton, Manager
MUNICIPAL LIGHTING BOARD

TOWN OF BRAINTREE ELECTRIC LIGHT DEPARTMENT

Notes to Financial Statements
December 31, 1984 and 1983

(1) Depreciation: The General Laws of the Commonwealth of Massachusetts under Chapter 164 require utility plant in service to be depreciated using a 3% rate. In order to change this rate, approval has to be received from the Department of Public Utilities. Rates utilized in depreciating utility plant in service are based on financial factors relating to cash flow for plant expansion rather than engineering factors relating to estimates of useful life.

(2) The Department, for financial statement purposes, includes the repayment of bond principal as an operating expense. This presentation has the effect of reducing the net earnings for 1984 and 1983 by $1,275,000 respectively.

(3) Long Term Debt: The long term debt of the Department consists of the following:

6.5% Bonds payable in annual installments of $1,000,000 through August 1, 1994	$1,000,000	$ 9,000,000
5.5% Bonds payable in annual installments of $275,000 through October 1, 1985, then $250,000 through October 1, 1995	275,000	2,525,000
	$1,275,000	$11,525,000

(4) The financial results presented for 1984 are unaudited.

BALANCE SHEET
December 31, 1984 and 1983

ASSETS	1984	1983
Utility Plant at Original Cost	$ 50,875,124	$ 49,271,631
Less Accumulated Depreciation	17,455,296	16,143,347
	$ 33,419,828	$ 33,128,284
CURRENT ASSETS		
Cash –		
Operating	3,338,938	3,818,873
Depreciation Fund	620,301	1,592,838

Accounts Receivable –		
Customers, Less Reserve for Bad Debts	2,487,750	2,010,281
Town of Braintree	113,299	98,412
Other	4,521	55,609
Unbilled Revenue –	857,000	550,000
Inventories –		
Fuel Oil	2,630,021	1,554,638
Materials and Supplies	157,758	221,926
Prepayments	3,384	26,055
Total Current Assets	$ 10,212,972	$ 9,928,632
Deferred Charges and Other Assets	25,893	73,920
TOTAL ASSETS	$ 43,658,693	$ 43,130,836
LIABILITIES		
Capitalization –		
Reinvested Earnings	$ 28,325,216	$ 25,524,534
Long-Term Debt (Note 3)	11,525,000	12,800,000
CURRENT LIABILITIES		
Current Portion of Long-Term Debt	1,275,000	1,275,000
Accounts Payable	2,081,225	3,029,153
Accrued Interest	309,333	340,198
Customer Deposits	87,301	99,463
Deferred Revenue	55,618	62,488
Total Current Liabilities	$ 3,808,477	$ 4,806,302
TOTAL LIABILITIES AND CAPITALIZATION	$ 43,658,693	$ 43,130,836

STATEMENT OF KILOWATT HOUR SALES
Years Ended December 31, 1984 and 1983

	1984	1983
Residential Service	81,499,270	78,374,980
Industrial Service	41,310,530	37,401,981
Commercial Service	158,000,095	150,599,393
Municipal Service	12,192,106	12,883,029
Area Lighting Service	745,809	711,229
Sales to Other Utilities	29,057,586	32,891,347
Total Kilowatt Hour Sales	322,805,396	312,861,959

STATEMENT OF EARNINGS AND RETAINED EARNINGS

REVENUE		
Residential Service	$ 7,460,070	$ 6,058,012
Industrial Service	3,484,542	2,703,804
Commercial Service	13,886,016	11,300,619
Municipal Service	1,028,458	945,716
Area Lighting Service	45,554	35,291
Sales to Other Utilities	1,645,669	2,218,179
	$ 27,550,309	$ 23,261,621
Miscellaneous Income	221,386	206,825
Total Revenue	$ 27,771,695	$ 23,468,446
OPERATING EXPENSES		
Power Production Expense		
Fuel	2,645,235	1,620,095
Operation and Maintenance	808,570	569,713
Purchased Power	16,909,802	15,121,684
Total Power Production Expense	$ 20,363,607	$ 17,311,492
Transmission and Distribution Expense	807,068	759,255
Customer Account Expense	303,717	275,257
Administrative and General Expense	1,298,276	1,241,706
Depreciation Expense	1,451,757	1,432,659
Bond Payments	1,275,000	1,275,000
Payment to Town of Braintree	0	0
Total Operating Expense	$ 25,499,425	$ 22,295,369
Interest Expense	898,815	972,772
Total Expense	$ 26,398,240	$ 23,268,141
NET EARNINGS	$ 1,373,455	$ 200,305
Retained Earnings at Beginning of Year	$ 12,020,365	$ 11,809,806
Add: Net Earnings	1,373,455	200,305
Audit Adjustments of Prior Year	152,228	10,254
Less: Audit Adjustments of Prior Year	0	0
Retirements	0	0
RETAINED EARNINGS AT END OF YEAR	$ 13,546,048	$ 12,020,365

REPORT OF THE ENGINEERING DEPARTMENT

John F. Fehan, P.E.
Town Engineer

The annual report of the Engineering Department is respectfully submitted for the year ending December 31, 1984.

CONSTRUCTION PROJECTS

Ivory Street Project

The Ivory Street project was completed during the summer. It provided a valuable alternate route for north–south traffic when Washington Street was closed in the vicinity of Pond Street.

Hayward and Shaw Streets

On January 30 bids were opened for the installation of traffic signals at this intersection. Capone Bros. of Roslindale submitted the lowest of seven bids, $81,048.50. Construction started in June and on October 1 the traffic signals were placed in operation.

Pond Street Project

Bids for the second phase of the widening of Pond Street were opened on July 3. Mario Susi and Son, Inc., of Dorchester was the lowest of seven bidders at $889,139.30. Construction began on October 15 and the next day Washington Street was closed to traffic between Pond Street and Jefferson Street. It was reopened on November 28. The reconstruction of Washington Street has been substantially completed and the widening of Pond Street, including the installation of traffic signals, will take place during 1985. The project is being funded through the Urban Systems Program with Federal and State money.

Liberty Street Bridge Project

Bids for the reconstruction of the Liberty Street bridge were opened on November 20. The firm of Baker and Co. was the lowest of seven bidders at $1,658,414.28. The new bridge should be much safer than the narrow structure that is now in use. It will be approximately twice as wide and the sight distances on the approaches will be vastly improved. A retaining wall will close off access from the rear of the adjacent shopping center. Work is expected to start in the spring of 1985.

Pond Meadow Park Bike Path

After several frustrating years, bids for the construction of the bike path at Pond Meadow Park were opened on March 14. George R. Cairns and Sons of Methuen submitted the lowest of eight bids in the amount of $121,890. Construction began in May and was completed October 14. The project was jointly sponsored by the towns of Braintree and Weymouth, and the Massachusetts

Department of Public Works provided reimbursement for a maximum of 75% of the overall cost of the project ($116,511). Design and construction inspection was handled by Joseph D'Ambrosio of the Braintree Engineering Department.

PROJECTS UNDER DESIGN

Master Drainage Program

Funds were appropriated at the Annual Town Meeting and plans for a new drainage system on Coolidge Avenue and Cleveland Avenue were prepared. The project is expected to be advertised for bids in the spring of 1985.

Town Meeting also appropriated money for the construction of a storm drain at the rear of St. Thomas More Church. The purpose of the project is to enclose the open channel through the installation of a concrete pipe.

Weymouth Landing Project

The design of this project continues to be delayed by the issue of pedestrian signals at the Brookside Road intersection. The estimated advertising date is at least a year away.

Five Corners Project

The consulting firm of Storch Engineering continues to work on the plans for the signalization of the Five Corners intersection. On December 18 a public hearing was held at the Town Hall. The estimated date for the start of construction is March 1986.

Elm, Adams and Middle Streets

The preliminary design for this project was delayed by the need for additional survey data. Town Meeting appropriated $4,500 for that purpose. The surveying was begun in December. The traffic study and redesign of the intersection should proceed shortly after the first of the year. There is no estimated construction date.

Plain Street Bridge Project

Plans are being prepared for the reconstruction of the Plain Street railroad bridge adjacent to Grove Street. The 25% plans were completed in November. There is no estimated construction date at this time.

Town Brook Project

The plans and specifications for the Town Brook project have been completed. It will include reconstruction of the spillway at Braintree Dam, as well as replacement of all culverts between the Dam and Route 3. The project will be advertised for bids as soon as funding is approved by the Legislature.

OTHER ACTIVITIES

In addition to the projects listed above, the Department also provided engineering services for the following:

1. A complete survey of all Water Department property in the vicinity of Richardi Reservoir, including the drafting of property maps.

2. The redrafting of all the Water Department key plans which show the location of every water line in the Town of Braintree.

3. The preparation of specifications and bidding documents for the reconstruction of the crematory facility.

4. Structural engineering advice was provided to the Building Inspector and the Park Department relative to the strength of the existing concrete grandstand at Hollis Field.

5. Assistance to the Highway Department during the reconstruction of the intersection of Lakeside Road, Howie Road and Walnut Street.

6. Preparation of plans and specifications for drainage improvements on Kensington Street.

7. Preparation of plans and the negotiation of property takings for the safety project at the corner of Middle Street and B.V. French Street.

8. Provided detailed calculations for the Capital Planning Committee relative to the economic evaluation of certain capital expenditures.

9. Provided salary calculations for the Board of Selectmen concerning complex workers' compensation settlements.

10. Engineering services for improvements at the Plain Street cemetery.

11. Ken Hulke furnished all the plans and graphs for the Finance Committee handbook and for several other departments as well.

The Department took in $3,563.00 from the sale of plans and maps during the year.

Respectfully submitted,

John F. Fehan, P.E.
Joseph C. D'Ambrosio
Kenneth H. Hulke
Raymond P. Kinnon
Daniel L. Barry
Alyce A. Ericson

ENGINEERING DEPARTMENT

REPORT OF THE HIGHWAY DEPARTMENT

SNOW REMOVAL:

Seven snow storms in 1984 warranted the Highway Department to plow and sand all streets, school parking lots and play areas, town parking lots, and designated sidewalks. Ninety sand barrels were placed and maintained throughout the town.

Salt used: 1,056 tons
Sand used: 4,295 tons

PATCHING & SIDEWALK REPAIRS:

Streets were patched throughout the town and sidewalk repairs were made in several areas. Seventy tons of cold mix was used during the winter months to repair pot holes.

MAINTENANCE:

Routine maintenance includes: sweeping streets and sidewalks; cleaning catch basins, brooks and drains; repairing fences and guard rails installed by the town; and clearing brush from road sides, sidewalks and town lots.

STREET PAINTING:

Center and stop lines were repainted throughout the town. Cross walks were repainted at all schools and business areas.

TRAFFIC & STREET SIGNS:

Street signs and posts were replaced when necessary. Numerous stop signs, no parking, keep right, handicapped child signs, etc., were erected and replaced.

STREETS RESURFACED:

The following streets were scheduled to be resurfaced: Elliott Street (from No. 67 to Weymouth line), Elmwood Park and Brookside Road.

DRAINS:

Installed 200' of pipe and new catch basin to relieve problem at Jefferson Street. Installed 400' of pipe and manhole at Hancock and Plain Streets by railroad tracks to relieve a flooding area. Installed 60' of pipe and catch basin on easement between Stonewood Lane and Birchcroft Road. Installed 25' of pipe and catch basin to improve drainage on Sampson Avenue. Two catch basins at 40 Kensington Street are in the process of being connected by 60' of PVC pipe.

LEAF REMOVAL:

A new system of picking up leaves was started this year with excellent results. Leaves were bagged by residents and completely removed before snow plowing began. With help from the Quincy Court's Earn It Program, the bags were emptied and piled at the Braintree cemetery.

WALNUT & LAKESIDE INTERSECTION PROJECT:

Engineering Department plans were implemented to reconstruct intersection in an effort to alleviate traffic problems. This required installing 780' of granite curbing, 40' of drain pipe, two catch basins, one manhole, and resurfacing parts of the area.

MISCELLANEOUS PROJECTS:

High School Stadium – installed walkways and ramps, painted lines on track and parking areas, and helped the Park Department sod the football field.

Penniman Drop-In Center – installed 300' of berm and three walkways, put down mulch and loam in front of building.

Pond Meadow Park – along with other Town departments, constructed a bicycle path.

MOTH DEPARTMENT ANNUAL REPORT

Dutch Elm Disease Tree Removal:

Nine Elm trees were found to be diseased and were removed.

Respectfully submitted,

James H. Hallahan, Acting Superintendent
HIGHWAY DEPARTMENT

REPORT OF THE BOARD OF WATER COMMISSIONERS

Your Board of Water Commissioners are pleased to submit their Annual Report for 1984. This was a year of continued growth and improvement for the Braintree Water Department.

An extensive Water Conservation Education Program was introduced to the Braintree public school system. A Residential Conservation Kit was mailed to all Braintree residents which included a four-page pamphlet, a conservation reminder sticker and water flow restrictors.

The Board of Water Commissioners purchased a Water Distiller which now supplies sodium free water to Braintree residents who show a need for sodium free water.

Approximately 4000 feet of 10–inch ductile from water main and new hydrants were installed on Jefferson Street.

The painting of Lincoln Heights Standpipe, East Braintree, and the Braintree Highlands Elevated Water Tank was completed this year.

Many new hydrants were installed in areas lacking adequate fire protection. Approximately 250 hydrants have been flushed this year. This will be an on-going project each year.

The replacement of older meters and the installation of outside reading devices are proceeding on schedule.

The West Street spillway, Lower Reservoir, has been repaired. Steel plates and concrete now replace a wooden structure.

New antenna and cable transmission line for the radio transmission system has been upgraded to produce and improve tones with little or no static.

Town Meeting members voted to merge the Water and Sewer Departments at the Special Town Meeting in May of 1984. State Legislation was enacted and Governor Dukakis signed the "Braintree Water and Sewer Reorganization Act of 1984." A five-man Board of Water and Sewer Commissioners will be elected in 1985.

Respectfully submitted,

Gerald T. Fagan, Superintendent
BOARD OF WATER COMMISSIONERS

REPORT OF THE SEWER DEPARTMENT

I herewith submit what will be the final report on activities of the Sewer Department for the year ending December 1984.

NEW CONSTRUCTION *

Location	From	To	Pipe Size (In)	Bldg. To Be Served	Length In (Ft)
Easement	Braemore Rd.	Canavan Dr.	8" PVC	2	387.0
Canavan Drive	end	end	8"PVC	16	979.0
Albee Road	Canavan Drive	Liberty Street	8" PVC	24	1,874.0
G. J. Gray Road	Albee Road	end	8" PVC	10	614.0
Easement	G. J. Gray Road	Easement	8" PVC	2	100.0
Paper Street	Pond Street	end	8" PVC	1	80.0
Spruce Street Ext.	Existing Sewer	end	8" PVC	1	24.0
Paper Street	Plain Street	end	8" PVC	2	385.0
S. Braintree Park	Existing Sewer	end	8" PVC	1	721.0
Braintree Hill Park	Existing Sewer	end	8" PVC	3	386.0
				Total Length	5,542.0

* All sewer construction done by private developers under the supervision of the Sewer Department.

Total 1984 Construction . . . . . 1.05 miles
Previous Construction . . . . . 133.69 miles

Total Construction . . . . . 134.74 miles

Pumping Stations 10

BUILDING CONNECTIONS

There were fifty-five (55) sewer connections completed during the year under the supervision of the Sewer Department.

MAINTENANCE

There were ten (10) mainline stoppages due to grease, tree roots and other foreign objects.

The Department received 137 calls for sewage stoppages – eighteen (18) of those were internal plumbing problems. The remainder were roots, grease, paper and other foreign matter.

The Department continued to proceed with our I/I program. During the Spring of 1984 we started our Sewer System Evaluation Study but had to stop due to a low ground water table. The Department expects to finish this work in the Spring of 1985.

The Department had a Feasibility Study performed to evaluate the sewerage overflowing in East Braintree area. At the Fall 1984 Town Meeting, it was voted to proceed with the design of a sewerage overflow structure for East Braintree for which we are presently waiting plans.

The Department has begun a program to update our vehicles and equipment. The Department is evaluating the necessary improvements to several of our pumping stations with future Town Meeting action. The Department's equipment replacement program began in December 1984 with the delivery of a new compressor and a 6" centrifugal pump. Vehicle replacements have been purchased but have not been delivered to date.

The Department was required to make emergency repairs to an 8" sewer located near the intersection of Lakeside Drive and Walnut Street. This emergency was the result of the collapse of the sewer due to damage from work previously performed in the area.

At the Spring Special Town Meeting in 1984, the Town took the first step in merging the Water and Sewer Departments. The Town requested the State Legislature for an Enabling Act creating the new Water and Sewer Commission. The Enabling Act was passed and signed by the Governor in November 1984. At the Special Town Meeting in November 1984 the next step was taken with the acceptance of the Enabling Act by the Town. In March 1985 the new Water & Sewer Commission was elected and the merger plan went forward.

In closing, and with deep sadness, we wish to report of the loss of Superintendent Joseph "Pep" Aiello on February 24, 1984 after a long illness. Mr. Aiello's passing will be deeply felt by everyone who knew him and worked with him. The Commissioners and Department Head express our sincere appreciation and thanks for the cooperation and assistance received from all Town Departments. Also, thanks to the loyal and efficient employees of the Department.

Respectfully submitted,

Joseph J. Toma, Superintendent
SEWER DEPARTMENT

REPORT OF THE TOWN CLERK

Town Clerk – Robert N. Bruynell
Assistant Town Clerk – Eileen Donahue
Board of Registrars Principal Clerk – Helen L. Ramacorti
Senior Clerk – Jean M. Penny

In accordance with our By-Laws, I submit herewith a report of the operations of the Town Clerk's Office during the calendar year 1984.

The business transacted during the calendar year 1984 amounted to $59,184.00, an increase of $2,809.95 over last year. This is well over triple the amount it was in 1967, the year I became your Town Clerk. This tremendous increase only partially reflects the increase in work load as most of the services we perform do not involve income. In spite of increased services and increased volume, we are still operating the Town Clerk and Registration Office with only four persons, including myself. (The same number as when I took office.)

We are here to serve you. Remember, we never consider your calls an interruption of our work, but rather as the purpose of it. This is your office and we welcome your suggestions to help us make it the best Town Clerk's Office in the State. Service to you is our most important commodity. It will always be rendered with courtesy and a smile in this office.

If you have any questions or problems, call me, and if it is something that I can help you with, I will be glad to do it.

In closing, may I once again thank my dedicated staff, department heads and personnel from other departments, and, most of all, you, the townspeople of Braintree, for the wonderful cooperation extended to us. It is indeed a pleasure to work with you and for you.

Respectfully submitted,

Robert N. Bruynell
TOWN CLERK

The Business Transacted during the Calendar Year 1984
Amounted to $59,184.00

The Breakdown is as follows:

Detail of Receipts for the Year 1984

DOG LICENSES
1983 – $12,794.50
1984 – $11,673.25

FISH & GAME LICENSES
1983 – $10,344.55
1984 – 9,160.25

MARRIAGE INTENTIONS
1983 – $ 3,000.00
1984 – $ 3,440.00

INFLAMMABLE RENEWAL PERMITS
1983 – $ 9,730.00
1984 – $ 9,842.50

MORTGAGES AND DISCHARGES
1983 – $ 6,751.00
1984 – $ 6,620.00

BUSINESS CERTIFICATES
1983 – $ 1,291.00
1984 – $ 1,315.00

CERTIFIED COPIES
1983 – $ 6,727.00
1984 – $ 7,642.00

MISCELLANEOUS
1983 – $ 5,736.00
1984 – $ 5,746.00

DOG MISCELLANEOUS
1984 – $ 3,745.00

REGISTERED VOTERS AS OF DECEMBER 31, 1984

Prec.	Rep.	Dem.	Ind.	Total
1	218	1041	450	1709
2	193	629	362	1184
3	368	901	394	1663
4	269	928	409	1606
5	273	1191	397	1861
6	274	1120	449	1843
7	251	1228	517	1996
8	368	956	558	1882
9	343	1193	495	2031
10	263	1398	680	2341
11	254	984	385	1623
12	289	1091	476	1856
	3363	12,660	5572	21,595

Persons 17 Years of Age and Over as of January 1, 1984
27,680

Estimated Population as of December 31, 1984
39,000

REPORT OF THE
INDUSTRIAL AND BUSINESS DEVELOPMENT COMMISSION

In 1984 construction for industrial and business use continued at a moderate pace, centered mainly in the area around Five Corners. The most active developer was the Flatley Company, with over $2,000,000 in permits issued. Much of the building activity involved interior finishing on buildings already in progress, and renovation of older buildings. The total value of permits issued was $4,715,110.00.

Permits Issued in 1984

1/12	T. J. Flatley	85 Braintree Hill Park	$653,000
	Foundation and shell		
1/12	T. J. Flatley	161 Forbes Road	24,500
	Partitions and walls		
3/12	T. J. Flatley	161 Forbes Road	17,600
	Renovate for tenant		
3/15	Doug Von Iderstein	72 Hancock Street	20,000
	Renovations		
3/16	128/South Associates	100 Grandview Road	29,000
	Finished tenant space, interior		
3/22	Pembroke Management	250 Granite Street	250,000
	Interior remodel – Filene's Basement		
3/28	New England Telephone	125 Lundquist Drive	40,000
	Interior renovations		
4/3	128/South Associates	100 Grandview Road	18,000
	Tenant finish work		
4/4	Wick's 'n Sticks	South Shore Plaza	1,500
	Renovation		
4/5	Sear's	250 Granite Street	12,000
	Remodel and renovate		
4/6	Joseph Zambuto	346 Washington Street	4,000
	Remodel (Delicatessen and Restaurant)		
4/9	Gene and Mary MacDonald	820 Washington Street	4,000
	Remodel existing storefront		
4/13	T. J. Flatley	166 Forbes Road	29,400
	Renovate for tenant		
4/19	Lube 495 Inc.	504 Quincy Avenue	118,000
	New Construction		
4/23	Sullivan Design Group	44 Adams Street	25,000
	Finish interior for office space		
5/1	Paul Campbell	231 Quincy Avenue	3,000
	Remodel Interior – office use		
5/8	Koala Inn	190 Wood Road	30,000
	Remodel existing space (lounge)		

5/10	T. J. Flatley	Forbes Road	
	Renovate tenant space		
	12 permits totaling		43,975
5/11	Foxmore	South Shore Plaza	23,000
	Interior remodeling		
5/14	T. J. Flatley	Forbes Road	218,000
	Renovation of common areas, general upgrade		
5/14	T. J. Flatley	Forbes Road	
	Renovation for tenants – 6 permits totaling		34,000
5/18	128/South	100 Grandview	90,000
	Interior renovation – Tenant Space		
5/29	128/South	100 Grandview	115,000
	Tenant space		
5/29	T. J. Flatley	220 Forbes	
	Tenant space – 2 permits totaling		36,730
6/1	Sigma Instruments	170 Pearl Street	18,000
	Lobby Alterations		
6/4	Campanelli	101 Campanelli Drive	35,000
	Office Space		
6/7	Del Construction	639 Granite Street	15,000
	Rental Space		
6/11	Soloco, Inc.	787 Granite Street	2,500
	Steel Stairs		
6/12	Campanelli	101 Campanelli Drive	70,000
	Office Space		
6/18	T. J. Flatley	Forbes Road	
	Tenant Space – 3 permits totaling		9,600
6/20	Milton's	South Shore Plaza	18,000
	Remodel store front		
6/27	Grossman's	200 Union Street	12,000
	Remodel existing space – locker room		
6/29	Apparel Retail Corp.	Bay State Drive	190,000
	Remodel existing space		
7/3	T. J. Flatley	Forbes Road	
	Tenant space – 5 permits totaling		20,000
7/11	Delcon Properties	639 Granite Street	6,500
	Interior office partitions		
7/13	Antonio Andrade	1172 Washington Street	130,000
	Bakery and restaurant		
7/16	Underground Camera	South Shore Plaza	50,000
	Alterations		
7/19	Braintree Properties	South Shore Plaza	35,000
	Renovate – Thom McAn		
7/23	Sampson Insurance	46 Church Street	1,000
	Interior partitions		

7/24	T. J. Flatley	Forbes Road	
	Tenant space - 3 permits totaling		13,200
8/3	T. J. Flatley	Forbes Road	
	Tenant space – 3 permits totaling		7,700
8/20	T. J. Flatley	Forbes Road	17,500
	Tenant space		
8/20	V & S Realty	135 Wood Road	2,000
	Interior work		
9/13	T. J. Flatley	Forbes Road	15,575
	Tenant space		
9/19	128/South	100 Grandview	34,000
	Tenant space		
9/21	T. J. Flatley	Forbes Road	3,500
	Connector link		
9/24	Delcon Properties	639 Granite Street	
	Interior space – 3 permits totaling		24,000
10/5	Fanny Farmers	South Shore Plaza	40,000
	Remodel store interior		
10/9	128/South Associates	100 Grandview	54,000
	Office space		
10/9	J. F. O'Neil	400 Washington Street	16,000
	Remodel office space		
10/10	Delcon Properties	639 Granite Street	2,500
	Interior space		
10/10	T. J. Flatley	35 Braintree Hill Park	29,000
	Partitions		
10/10	T. J. Flatley	Forbes Road	
	Tenant space – 4 permits totaling		34,000
10/17	T. J. Flatley	Forbes Road	
	Tenant space – 2 permits totaling		7,000
10/17	T. J. Flatley	1525 Washington Street	1,000,000
	Light manufacturing building		
10/31	128/South Associates	100 Grandview	34,000
	Office space		
11/2	Joseph Campanale	80 Pearl Street	20,000
	Renovate restaurant (Mel Woods)		
11/2	T. J. Flatley	Forbes Road	
	Tenant space – 4 permits totaling		86,230
11/8	Chalet Susse, Inc.	125 Union Street	10,000
	Remodel lobby		
11/8	J. F. O'Neil Associates	400 Washington Street	10,000
	Renovations		
11/14	F. X. Messina	405 Franklin Street	600,000
	Renovate existing restaurant		
11/15	David Dinger	120 Old North Street	30,000
	Facade – retail store		

11/23	T. J. Flatley	Forbes Road	
	Tenant space – 3 permits totaling		47,600
11/27	Stalker Lumber	91 Pearl Street	45,000
	Repairs from fire damage		
11/28	Delcon Properties	639 Granite Street	3,000
	Interiors		
11/29	Roger Aiello	333–9 Pond Street	30,000
	Remodel to office space (from residential)		
11/30	128/South Associates	100 Grandview	8,000
	Cafeteria		
11/30	Delcon Properties	639 Granite Street	4,000
	Interior space		
11/30	128/South Associates	100 Grandview	30,000
	Office space		
12/5	Seven Pac Realty Trust	37 Pearl Street	30,000
	Interior renovations		
12/11	Wollaston Alloys	205 Wood Road	20,000
	Storage building – foundation only		

Respectfully submitted,

Gerald A. Richmond
INDUSTRIAL AND BUSINESS DEVELOPMENT COMMISSION

REPORT OF THE METROPOLITAN AREA PLANNING COUNCIL

Braintree is a member of the Metropolitan Area Planning Council (MAPC), which is made up of 101 communities in the metropolitan Boston area. The MAPC makes regional plans and policies and provides technical assistance to member communities.

In 1984 MAPC membership assessment was 17.3 cents per capita, at a cost to the town of $6,286. Services provided to Braintree included: Technical assistance in transportation planning by an analysis of the traffic patterns at the Columbian / Grove Streets intersection, and projections of the impact of future development in that area. Review of two development proposals with an estimated construction cost of $2,466,400, and two Industrial Revenue Bonds totaling $1,770,000.

Braintree also benefitted from the Overall Economic Development Program and the Transportation Improvement Program, required to maintain eligibility for federal funds in these areas. Other services to the town include zoning reviews and comments, census data forecasts and analysis, land use maps, and analysis and monitoring of proposed legislation. Workshops covering economic development, street standards and local zoning issues were held by MAPC during the year. A public outreach program was instituted to inform drivers of the Southeast Expressway reconstruction. Among recent publications of interest to Braintree are the **Massachusetts Small Cities Handbook**, and the **Community Profile Series.**

MAPC has the capability to supply information and technical expertise to the town. Expanding its use of these services could be of great benefit to Braintree.

Respectfully submitted,

Carol Richmond, Representative
METROPOLITAN AREA PLANNING COUNCIL

REPORT OF THE BUILDING INSPECTOR

Frank V. Marinelli, Inspector of Buildings
John P. Nicholson, Local Inspector

New Construction	Permits	Estimated Cost
Barn	1	$ 1,200.
Condominiums (6 units each)	6	792,000.
Display home	1	1,800.
Equipment Shelter / Tower	1	40,000.
Filene's Basement Store	1	250,000.
Foundry – Foundation only	1	20,000.
Garages – Residential	27	174,700.
Garages – Service	1	118,000.
Garage / Storage	1	10,000.
Grandstand – Braintree High School	1	90,275.
Manufacturing Building	1	1,000,000.
Office Building – Foundation and shell only	1	653,000.
RAZE	11	---
Remove fill	1	5,000.
Renew permit	1	---
Restaurant (Dunkin' Donuts)	1	130,000.
Restaurant – Remodel	1	600,000.
Signs	5	13,850.
Single Family Dwellings	29	1,464,500.
Single Family Dwellings – Foundation only	4	9,500.
Solar panel	1	3,500.
Storage Sheds	13	14,450.
Swimming Pools	63	395,250.
Wood / Coalburning Stoves	31	24,205.
Additions, Alterations and Repairs		
Residential	220	1,300,010.
Non-residential	115	2,234,760.
	539	$ 9,346,000.

Permit Fees:	$ 32,796.11
Certificate of Inspection Fees:	8,022.50
	$ 40,818.61

REPORT OF THE GAS & PLUMBING INSPECTOR

Yearly Report

Gas Permits Issued:	248
Plumbing Permits Issued:	381
Permit Fees:	$ 10,038.

Respectfully submitted,

Bernard E. Keith
GAS & PLUMBING INSPECTOR

REPORT OF THE INSPECTOR OF WIRES

Yearly Report

Wire Permits Issued:	732
Permit Fees:	$ 19,931.04

Respectfully submitted,

John S. Mastrangelo
INSPECTOR OF WIRES

REPORT OF THE SEALER OF WEIGHTS AND MEASURES

Herein is the Annual Report of the Town of Braintree Sealer of Weights and Measures, as required by the General Laws, Chapter 98, Section 34.

The weighing and measuring devices in the Town were tested and sealed. Complaints of short weight and measure were investigated.

As in previous years, a program of reweighing packaged commodities, inspection of fuel oil deliveries, and unit pricing inspection was carried on throughout the Town.

The following is a summary of the work completed in 1984.

WEIGHING AND MEASURING DEVICES INSPECTED

	Adjusted	Sealed	Not Sealed	Condemned
Scales over 10,000 lbs.	0	1	0	0
Scales 5,000 – 10,000 lbs.	1	2	0	0
Scales 1,000 – 5,000 lbs.	0	1	0	0
Scales 100 – 1,000 lbs.	1	5	0	1
Scales 10 – 100 lbs.	4	72	0	1
Scales 10 lbs. or less	0	5	0	1
Avoirdupois Weights	0	15	0	2
Metric Weights	0	56	0	0
Gasoline Pumps	8	151	0	0
Oil and Grease Meters	0	12	0	2
Vehicle Tank Meters	2	21	0	0
Yardsticks	0	6	0	0
Fabric Measuring Devices	0	2	0	0
Tapes	0	2	0	0
Bulk Oil Meters	0	0	0	0
Troy and Apothecary Weights	0	22	0	0
Total	16	393	0	7

COMMODITIES REWEIGHED

	Tested	Correct	Under	Over
Bread	50	44	2	4
Butter	41	32	6	3
Coal	35	33	2	0
Fruits and Vegetables	167	140	18	9
Meats	160	138	15	7
Potatoes	125	10	4	111
Milk	100	85	9	6
Total	678	482	56	140

HAWKER * PEDDLER LICENSE INSPECTION

Total Licensed	Total Unlicensed
37	4

FUEL OIL DELIVERY INSPECTION

Total Sealed	Total Unsealed
56	11

UNIT PRICE INSPECTION

Total Number of Stores Reviewed

10

Respectfully submitted,

John W. Bradley
SEALER OF WEIGHTS AND MEASURES

REPORT OF THE BOARD OF HEALTH

In the annual March Election Mr. Gordon V. Sprague was elected to his second full term.

Re-organization of the Board:

Joseph H. Juster, Chairman
Thomas A. Corcoran, Vice Chairman
Gordon V. Sprague, Clerk

The Board of Health made the following appointments:

Direct of Public Health: Mr. Thomas E. Gecewicz, M.P.A., C.H.O. has completed the fourth year of his five year appointment.

Public Health Code Enforcement Officer: Mr. Bartley J. King, R.S., C.H.O. was appointed in March as a casual employee to fill the vacancy of Mr. Robert F. Griffin, R.S., C.H.O., who returned to service with the State Food and Drug.

Mr. Raymond Charry, Jr., R.S., was appointed in December to fill the vacancy of Mr. King who returned to private consulting.

The following were appointed for a one year term:

Principal Clerk: Mrs. Nicolina G.P. Geso
Gas Inspector: Mr. Bernard E. Keith
Burial Agent: Mr. Robert N. Bruynell
Assistant Burial Agent: Mrs. Eileen Donahue
Public Health Physician: Archie G. Keigan, M.D.
Senior Field Medical Disaster Officer: Mr. Stephen G. White, N.R., E.M.T.

Public Health Nurse Consultants:

Mrs. Florence M. Leary, R.N.
Mrs. Katherine M. McDonough, R.N.

The nurses were appointed as contracted employees and are agents of the Public Health Nursing Program.

Mrs. Katherine M. McDonough, R.N., resigned in November after four years of dedicated nursing service to the community and the Board wishes her well in her new position as Director of School Nurses for the Town of Dedham.

Animal Inspector and Disposer of Dead Animals:

Appointed for one year:

Mr. Michael S. Cahill
Ms. Lauren Smith

AIR POLLUTION

The Board jointly worked with OSHA, the State Department of Public Health, Division of Air Hazards and the Department of Environmental Quality Engineering (DEQE). Investigated nine areas dealing with pollution problems.

BIOLOGICAL SUPPLIES

Daiute's Pharmacy, Inc., has continued as the biological station, diagnostic supplies were dispensed at the Health Office. A total of eleven international vaccination certificates were stamped and authenticated by the Department.

BLOOD PRESSURE CLINIC

Monthly Blood Pressure Clinics were offered in cooperation with the Council on Aging, and a total of 1213 people were read and checked, a total of 48 were referred to their personal physicians due to elevated pressures.

CONTRACTED SERVICES FOR PUBLIC HEALTH NURSING

The Public Health Nursing Services has expanded its health services this past year. Community health education has been the focal point in presenting a Health Fair in the Spring to all town residents. The event offered many free screening tests and community health information by a wide base of social and private associations and organizations in attendance. Students from Northeastern University School of Nursing have received their community practice at the Board of Health Office. The staff worked closely with area agencies, such as: American Red Cross, Knights of Columbus, Masons, Health Works and Emergency Medical Disaster Program assisting them with their health projects.

The State mandated nursing services continue to be rendered; e.g., prematurity, tuberculosis follow-up, communicable disease reporting, mantoux testing, high risk material and child health. Home visits for nursing assessment, evening clinics weekly for blood pressure monitoring, nutritional counseling, medication monitoring, and diabetic screening continue to be offered for all residents at all age levels.

This year 3446 units of service were performed by the nursing staff, (this does not include services performed in conjunction with other agencies or the complete Flu Clinic Program.)

The nursing program, under the direction of the Board of Health, performed services in conjunction with other community agencies offering a diabetic screening of 256 persons, intensive cancer screening program of 44 persons, hypertension screening of 78 residents during a blood drive. Also offered to the community were free health lectures to community elders and residents at several residential housing units.

EVENING CLINIC

It is in its fourth year at the Health Office. The clinic offers nursing services to those residents who are not able to partake in the day programs.

HEALTH PROGRAMS AND WORKSHOP

The nurse consultant, under the direction of the Board, develops health programs to meet the needs of the community with emphasis on cost containment.

DIABETES CLINIC

The Board of Health offered the fifth Diabetic Clinic. A total of 264 people were served and a total of 24 were referred to their own physicians. The Board has reaffirmed their yearly commitment to this program.

FLU CLINIC

The Board offered its annual Flu Program for all senior citizens, including the residents of all nursing homes and the chronically ill of the town. A total of 1028 people were vaccinated at the Public Health Clinics and 1615 doses were given to local nursing homes, health agencies and doctors for distribution.

PNEUMONIA CLINIC

The Board offered its sixth town-wide clinic to all citizens with chronic ailments or anyone over 60 years of age. The cost of $5.00 per person was charged for the vaccine. A total of 68 persons were vaccinated.

NURSING PROGRAM STATISTICS

Home Visits	604	
Lead Screening	126	
Communicable Disease Follow-up	69	
TB Testing and Follow-up	186	
Post Partum / Prematurity Assessment	93	
Weekly Clinic Screening	659	
Contacts Made on Behalf of the Clients	613	
Flu Injections	1028	
Pneumonia Injections	68	
	3446	units of service

SCHOOL NURSING PROGRAM

The Board continued its nursing services with the private schools of the town, as mandated by the State law, although there was a reduction to regular coverage and service hours.

Archbishop Williams High School: Mrs. Susan M. Cullen, R.N.
St. Coletta's Day School: Mrs. Catherine M. Schiffmann, R.N.
St. Francis of Assisi School: Mrs. Miriam F. Little, R.N.

School Statistics	AWHS	St. Coletta	St. Francis
School Health Records	246	118	285
Physical Examinations	840	336	594
Student Office Visits	1492	204	138
First Aid / Accidents	69	18	1695
Immunization	852	164	405

CPR TRAINING

The Board of Health, with the assistance of Ms. Kathleen Sanderson, a certified instructor by the American Heart Association, certified a total of 96 people in CPR, 318 recertified and choke saver concept, under the guidelines of the American Heart Association with all cost going directly to the Heart Association by the instructor with no cost to the town. The Board continued its town-wide Choke Saver Program with local restaurants, cafeteria personnel and catering establishments.

FOOD SERVICE / SANITATION

Restaurants, Mobile Food Server, Market Registration and Catering Establishments

The Department continued its periodic inspections throughout the town, including citizens' requests for inspections. The temporary suspension of permits and/or licenses were instituted by the Board.

HEALTH AND SAFETY INSPECTION

Lead Paint Detection Inspection	Total 24	Positive 7
Rentable Property Inspection	Total 87	Positive 26
Nuisance Calls to Office	Total 192	Follow-up 192
Nuisance Orders Served	Total 29	Court Action 4

HOUSING INSPECTIONS

The Department involvement in the inspection of housing used as rental units. A total of 87 units were inspected, of which 26 were ordered by the Board of Health to undergo major repairs.

IN SERVICE EDUCATION

The Director has completed his Master's Program in Public Administration. He also attended the Massachusetts Health Officer's Conference. Mr. Gecewicz, the Director, has been elected to a second term to serve as treasurer of the Massachusetts Association of Boards of Health. The information gained at the seminar was most beneficial to the town due to the fact the information received was about state and national regulations that are presently being implemented in the town.

MOSQUITO CONTROL

The Board cooperated with the South Shore Mosquito Control Project in planning spraying in the Spring. The Board, with the assistance of the State Department of Agriculture, assisted residents with spraying information. This was the third year the town has contracted with the Norfolk County Project and we are pleased with the service the town has received.

RABIES

The Board of Health, in cooperation with the Braintree Jaycees, held its annual rabies clinic. A total of 78 dogs and 8 cats were inoculated. The outstanding efforts of Richard I. Harris, D.V.M., made this a successful program.

RODENT CONTROL

The department spent inspection time at construction sites, shopping locations and the town's landfill operation. An outside contractor for spraying and baiting for rodents was utilized as needed.

SANITARY CONCERNS

Dumping violations in 38 areas were cited by the Board and corrective measures have been taken by the department. A total of 23 homes were requested to be connected with the town sewer lines. The Board has also requested 11 restaurants to install grease traps. It is believed this measure will save maintenance on the town's sewer system.

SANITARY LANDFILL

The Board has spent many hours with other town departments and state agencies about the life of the town's landfill. The implementation and planning of the waste disposal has continued again this year to be one of the Board's major concerns. The conformance of the present landfill to the state's requirements in the correction of the landfill has been addressed with the state for the proper closing of the area with its compliance with all state requirements. Thus, the goal of the Board has taken place in a safe and healthy manner.

SCHOOL IMMUNIZATION

The Board enforced the state mandate, with the cooperation of the School Department, that all school age children of the town be fully immunized against measles, mumps, rubella, polio, diphtheria and tetanus. The Board strongly agrees that all children under six years of age be tested for lead poisoning.

SPECIAL PERMITS

The Board acted on all requests of the Planning Board regarding special permits.

SUB–DIVISIONS

The Board has reviewed and taken action on 7 sub-divisions.

TRIAGE

The Board continued its Triage Program, of which it is the only such community with the program to date. It is presently being evaluated and shall become a model for other communities. The Board reappointed a Senior Medical Field Officer who has developed a training program with fire, police, ambulances and regional hospitals. Five field disaster officers were trained by the guidelines of the Massachusetts Office of Emergency Medical Services and Disaster Plan. A drill was conducted in November with the assistance of the Quincy City Hospital and local ambulance services. The new concepts are to be implemented as the town's (EMS) Emergency Medical Service Program develops. This board hopes that the benefits of the training will never have to be implemented in action. The board is insured that the health and safety of the com-

munity is enriched by the program and that it meets the Emergency Medical Services needs of the community.

CLINICS AND OTHER REVENUES

Pneumonia Clinic	$395.00	
Miscellaneous	10.00	
	$405.45	Total

PERMITS AND LICENSES

Bakery Establishment	4		$120.00
Catering Permit	7	1 N/C	300.00
Food Service Permit	161	8 N/C	4,620.00
Frozen Dessert License	15		225.00
Funeral Director License	8		200.00
Hyperdermic Syringe	4	3 N/C	.50
Installers Permit	1		5.00
Keeping of Animals Permit	10		280.00
Milk Store License	145	1 N/C	288.00
Mobile Food Server	11		275.00
Motel / Hotel	5		496.00
Retail Market Establishment	49		1,225.00
Swimming Pool Permit	17		430.00
Transportation Permit	13		260.00
Vapor Bath & Massage License	34		400.00
			$ 9,124.50

Clinics and Other Revenue	$ 405.45	
Permits and Licenses	9,124.50	
	$9,529.95	Total

CONTAGIOUS DISEASE

Animal Bite:	
Cat	0
Dog	40
Chicken Pox	13
Hepatitis	3
Salmonella	4
Strep Throat	14
Gonorrhea	10
Syphilis	2

PREMATURE BIRTHS

Births	6

The Board would like to thank Mr. Robert F. Griffin, R.S., C.H.O., and Mr. Bartley J. King, R.S., C.H.O., for the short but conscientious stay with the department as they served over the last year as Code Enforcement Officer. The Board looks forward to the new replacement, Mr. Raymond Charry, Jr., R.S., who brings his ten years of experience with the U.S. Navy to the town.

Joseph H. Juster, Chairman
Thomas A. Corcoran, Vice Chairman
Gordon V. Sprague, Clerk

BRAINTREE BOARD OF HEALTH

Thomas E. Gecewicz, M.P.A., C.H.O.
Director of Public Health

REPORT OF THE NORFOLK COUNTY MOSQUITO CONTROL PROJECT

The Operational Project Program integrates all proven technologies into a system of mosquito control that is rational, safe, effective and economically feasable.

All mosquito eggs need water to hatch and to sustain larval growth.

Source Reduction Work: Our primary efforts are concentrated on the draining of shallow, standing, stagnant water and the maintenance of existing flow systems which contribute to mosquito breeding sources.

Drainage ditches cleaned	2,755 feet
Brush obstructing drainage cut	1,266 feet
Culverts cleaned and opened	8 count
Drainage excavation with specialized wide-track Equip.	1,673 feet

Larviciding: Treatment of mosquito larvae during aquatic development is the next most effective control effort.

Aerial applied larvicide	700 acres
Larvicide by backpack and mistblowers	253 acres

Adulticiding: The suppression of flying adult mosquitoes becomes necessary when they are numerous, annoying or threatening to residents.

Adulticide mistblowing from trucks	22 acres
Adulticide U.L.V. from trucks	31,420 acres
Catch basin application. Adulticide and larvicide	278 count

Surveys, inspections and monitoring in support of our programs include locating and mapping breeding areas, larval and adult collections and fieldwork evaluations leading to better drainage.

The Project received 72 calls from residents for information and assistance.

Respectfully submitted,

Albert W. Heuser, Superintendent
NORFOLK COUNTY MOSQUITO CONTROL PROJECT

REPORT OF THE BRAINTREE RECYCLING COMMITTEE

During 1984 approximately 215 tons of paper, glass and aluminum were recycled in Braintree. The cost of otherwise disposing of this material as trash at over $30.00 per ton would have been $6,450.00. Income from sales was $1,250.00, and expenses were approximately $3,450.00. A NET GAIN to the town of $4,250.00 is thus the result of a year of effort by citizens, the committee and employees.

In 1985 the recycling program will have a network of the following citizens:

Pct. 1 – Pat McDonough
2 – Judy Reynolds
3 – Helen Waldorf
4 – Ann Coleman
5 – Joseph Barry
6 – Kevin Bowe
Pct. 7 – Gerry Hughes
8 – Suzanne Bump and June Phillips
9 – Barbara Dawson
10 – Cynthia Franklin
11 – Linda Raiss
12 – Susan Hill

They will encourage recyclers and assist them in transporting materials to the Recycling Center next to the transfer station on Ivory Street.

Braintree can only benefit from an increase in recycling.

Respectfully submitted,

Sarah Sawyer, Chairman
May Burke
Janet Monet
Bob Salvaggio
Alan Weinberg
Rachel White
Bill Willoughby

Associates –

Joseph Barry
Kevin Bowe
Philip Percy

RECYCLING COMMITTEE

REPORT OF THE WEYMOUTH–BRAINTREE REGIONAL RECREATION–CONSERVATION DISTRICT

The 1983–1984 year at "Pond Meadow Park" was highlighted with the completion of our new 2.2 mile bike and jogging path.

The George Cairns & Son Company of Methuen, the low bidder for the job, constructed the bike path with help from both towns and special efforts from Mr. Joe D'Ambrosio of Braintree's Engineering Department.

The bike path was officially opened on October 14, 1984 with a grand opening celebration.

Several personnel changes took place in 1984 with the resignation of Park Supervisor Robert MacKenzie who took over at Wompatuck State Park. Park Ranger Sean Cleaves was promoted to Supervisor and Chris Folan from Weymouth was hired to fill the Park Ranger's position.

Our first annual fishing derby was held in the spring of 1984 and we look forward to even bigger fish and greater participation in the years ahead.

For the third successive year a summer day camp was conducted by Miss Pamela Irvin. This was sponsored by the "Friends of Pond Meadow Park." Our rangers did not participate in the program but reported that the day camp was booked to capacity and well received by both children and parents.

Our Project Outreach program was completed with a sound and slide presentation which is shown to various community groups and nursing homes throughout both towns.

In order to increase our park ranger's effectiveness in patroling and policing the park, an "All Terrain Vehicle" was purchased. The vehicle enables greater ranger mobility and visibility throughout the park.

Mr. Steve Clements, a new commissioner from Weymouth, was appointed by the Selectmen.

1983–1984 was an eventful and productive year for Pond Meadow Park. The Commission looks forward to the new year with great optimism. Future plans include exercise stations to coincide with the bike path, possible construction of permanent public rest room facilities and creation of an outdoor educational program.

The Board of Commissioners would like to thank the Boards of Selectmen and various departments for their assistance and support during the past year.

Respectfully submitted,

Robert McConnell, Chairman
WEYMOUTH–BRAINTREE REGIONAL
RECREATION/CONSERVATION DISTRICT

James Wentworth, Treasurer
James Dawson, Clerk
Stephen Clements
Salvatore Garlisi
Normand LaMontagne
J. Paul Toner

REPORT OF THE
BOARD OF PARKS AND PLAYGROUNDS COMMISSIONERS

The Board of Parks and Playgrounds Commissioners is pleased to submit its Annual Report of activity for the year 1984. The Board, chaired by Sheila D. Roach, had one change in its ranks during the year with the resignation in August 1984 of William Varroso who served as a Moderator's appointee to this Commission since March 1978. Moderator Gerald Walsh replaced Varroso with Robert J. Schiffmann who was welcomed to the Board at its September meeting. Mr. Varroso's energies and interests with the department for the past six years will be missed as no citizen in the community had in mind the town at heart with every decision he participated in.

The major accomplishment of the Department in the year 1984 was the development of the new football stadium at Braintree High School which was completed and used for the first time by the Wamps with a gala opening game under the lights in September. The all aluminum grandstand, which was erected in nine days, the new restroom/refreshment facility, the underground irrigation system and new playing surface for the football games and the new scoreboard made this facility one of the nicer of its kind in the commonwealth.

The Sons of Italy are to be commended for their generous donation of the new scoreboard. The South Braintree Board of Trade gave the new all aluminum players' benches. To achieve this successful construction project, the town can be proud of its many departments who teamed together to assist in its development.

The Braintree Sewer Commission authorized the installation of the new sewer system hookup to our new building. The Water Department assisted in the underground piping hookup for the complex and the Water Commissioners gave an interim approval to utilize town water supply for the watering of the complex until a more permanent pumping station can be developed in the future. The Braintree Electric Light Department gave much of its manpower and supply assistance to bring the necessary electricity onto the site. The Braintree Highway Department spent many days at the site laying blacktop walkways and grading work for the project.

The Braintree Engineering Department provided its talents to the project giving the necessary surveying work for the project. The Braintree School Maintenance Department spent many days with their craftsmen putting the finishing touches on the facility readying the facility for public usage. The completed project could not have returned to the town the "under budget" funds without this exemplary departmental cooperation that citizens of our community can take pride in.

Two particular individuals also have to be commended for their onsite contributions. Mr. H. Frederick Herget, Director of Athletics and Physical Education for the Braintree Public Schools was tireless in his efforts to work with

our department through the bidding process and through the construction project making sure that the finished project would be something Braintree would be pleased with. He made this development almost a personal crusade and his consultations were most appreciated. Finally, Herbert R. "Bud" Morton, the department's General Supervisor of Grounds Maintenance showed to our town what an asset this employee is. His skill and knowledge in this type of development was never more obvious. Literally spending countless hours on site to assist the contractors and advising best methods of developing the field, this employee rarely gets the credit despite his outstanding contributions to our community.

The Blue Hills Regional Vocactional School masonry and electrical classes spent many days on site during the construction phase of this complex. They assisted in the construction of the restroom facility and refreshment stand. They did much of the interior wiring of this building and showed how advanced their learning skills have come through this schooling.

With the development of the new complex at the high school came the awarding of the contract for the demolition of Hollingsworth Memorial Stadium on Hollis Field that has deteriorated over the past several years making it unsafe or too costly for repair. It is hoped by the board that in future years, with local youth football activity still taking place at this site, portable bleachers and a small service building can be developed on this site to allow for the field watering system and operation of the scoreboard still standing.

The department purchased a new diesel powered rotary type mower that will cut 10 acres of turf in one day. Paid for between tax appropriation, as well as golf course receipts, this machine will enable the department to mow areas more often as well as mow areas virtually impossible to get a riding mower onto in years past.

The department spent much time at the high school completely rebuilding the varsity baseball diamond in the Fall. Ruined almost beyond repair by vandals using an automobile late in 1983, the department was successful in acquiring funds to completely rebuild the infield, as well as installing an underground watering system, dugouts and a service building for the field. In 1985 this field will be as good a baseball diamond that can be found throughout the state. As 1984 ended the department was successful in obtaining the necessary funding and assignment to illuminate this field as well as the football field, softball field, and even the soccer field. This project, which should be completed in the Spring of 1985, was as a result of a study committee created by Town Meeting to study the feasibility and cost of lighting fields at Braintree High School. With their recommendation in November at Town Meeting, a near unanimous vote for the funding appropriation resulted. Braintree Electric Light Department Superintendent Donald Newton has accepted the challenge from his commission to work closely with the Park Department to engineer the lighting project as well as oversee the installation, hoping that it can be completed within budget in time for the Spring sports season. This will enable the town to encourage more activity without the construction of more fields to meet the demands currently in our town.

In November the Park Commission received from Town Meeting title and custody of the land, as well as Alice Daughraty Gymnasium on the site of the former high school on Washington Street. Used year round, this indoor facility to be maintained by the department will enable literally thousands of citizens the opportunity to participate in recreational activity found virtually impossible in years before. One example of this usage is the development of the Braintree Youth Basketball Association which began its program for the first year in December at the Daughraty Gymnasium involving over 700 boys and girls and hundreds of parents participating with the program as well. Teen dances have been held twice monthly over the past year with virtually no problems despite the hundreds of teenagers attracted to these events. Under the sponsorship of Pop Warner Football and P.A.C.T., these social programs hopefully are providing non athletic activity once popular in town but absent for the past many years. The P.A.C.T. teenage organization funded the construction of a handicapped person's access into this facility during September. Craftsmen from the School Department constructed this ramp, the Park Department employees painted it and now this gymnasium is handicapped accessible for everyone to use.

The Board is grateful for the support and cooperation it has received during the year from the town officials and departments. Staff of the Park Department were able to accomplish much during the year, but our level of achievement would have been diminished had it not been for the "helping hand philosophy" rendered to the Department by most every department in our community. With such a successful year in 1984, the Department looks toward 1985 as another year of challenge but one comfortably accepted because of the relationships created in our town.

Respectfully submitted,

Sheila D. Roach, Chairman
Thomas J. Reynolds, Vice Chairman
H. Frederick Herget
Robert J. Schiffmann
Constanzo Carlozzi
William Parlee
Edward R. Wynot

BOARD OF PARKS & PLAYGROUNDS COMMISSION

REPORT OF THE BRAINTREE MUNICIPAL GOLF COURSE

The Braintree Municipal Golf Course Operating Committee is pleased to submit this report for the year 1984. This Committee, appointed by the Board of Parks and Playgrounds Commission, consists of nine members and they advise the Park Commission on daily operation procedures and policy recommendations to be followed at this 18 hole recreational facility. The year 1984 was again a banner year for the golfer with excellent playing conditions and record smashing receipts collected.

The Committee welcomed its newest member in October. Winnifred Gibson who had served on the Committee since 1976 was moving out of town and resigned in September. Elizabeth Nightingale, current President of the Braintree Women's Golf Association, was appointed by the Park Commission to replace Mrs. Gibson and she attended her first meeting in October. Park Commissioner Robert Schiffmann was appointed to the Committee in November, replacing Commissioner William Varroso who resigned as a member of the Board in September. The nine member operating committee amassed a 71% attendance record in the thirteen meetings that were conducted during 1984.

In excess of $258,000 in golfing revenues were collected at our facility, an increase of almost 25% over the previous year. In 1984 a portion of the revenues collected from some of the membership accounts, as well as some of the daily greens fee accounts, were deposited into a new reserve for appropriation account established for the long range clubhouse improvements planned at this course. In excess of $25,000 was deposited into this new account and after the next year or two a sufficient balance should be collected to enable the Board to pursue a major clubhouse improvement and expansion project to accommodate the golfing public using this facility. Lacking are suitable restrooms, locker room space and storage rooms to allow for club storage and equipment used at the current facility.

Two very damaging fires occurred at the clubhouse facility in 1984, causing the loss of most of the maintenance equipment, as well as the equipment storage/repair shop located to the rear of the clubhouse. From the insurance settlement the department anticipates repairs and replacement equipment in time for the 1985 golfing season. The equipment storage/repair shop will have to be completely rebuilt and hopefully the department will be successful in using fire retardant materials replacing the wooden facility that has lasted the golf course since the town's purchase in 1955.

The department installed smoke/heat detectors for the clubhouse in the Fall as an aftermath of the two arson-caused fires, and with the installation of exterior area lights, the department is hopeful that activity late at night around the clubhouse will be considerably less than ever.

From an initial appropriation from the golf course receipts account in 1984, the operating committee engineered the improvements of the rear meeting room at the clubhouse with winterizing, paneling, new lighting, air conditioning, heating, carpeting and new windows. This is the beginning of what hopefully will become a finer, more comfortable atmosphere for the golfing public as they continue to patronize our facility in years to come.

The department entered into a land lease with the Thomas Flatley Company, new owners of the Walworth Industrial Plant that will preserve portions of three current holes on the golf course for years. Some of the land developed as part of the golf course was owned by the Walworth Company, and upon its sale we were concerned that we might face relocation of portions of three holes. Through the generosity of Mr. Flatley, we have preserved the integrity of the golf course for years to come.

The operating committee would like to extend its appreciation to Chief Carl Vitagliano and members of the Braintree Fire Department who were of great assistance to our department last Fall in dealing with the two fires. Further, the assistance received from the Braintree Electric Light Department, Town Treasurer Robert Breen, Town Accountant Walter Kirkland and the Braintree Water Department gave further documentation of the truly outstanding support and cooperation amongst departments in our town to mutually tackle problems that other department's expertise can provide the solutions. Without the support rendered, we would have found it impossible to have achieved another record smashing year of accomplishment at our Braintree Municipal Golf Course.

Respectfully submitted,

Ralph W. Bucknam, Chairman
Robert Schiffmann
Donald Laing
C. Roger Barry
James Galvin
Robert Devin
Elizabeth Nightingale
Eleanor Foster
Arthur Sarney

BRAINTREE MUNICIPAL GOLF COURSE COMMITTEE

REPORT OF THE TREE WARDEN

I hereby submit the following report as Tree Warden for the 1984 Braintree Annual Report.

During my 8 months as the Braintree Tree Warden I have received over 200 telephone calls from Braintree citizens requesting tree maintenances or removal services. Due to the absence of severe weather, damage to trees caused by storms were kept to a minimum.

A tree bank has been established at the Braintree Cemetery where 45 saplings are now planted. A total 60 saplings were previously destroyed at the location due to a bulldozer employed to dig furrows that would provide proper irrigation within the tree bank.

There were no trees planted in Braintree by the department this year. Now that the tree bank has been established, the Tree Warden will be capable of ensuring new growth.

Respectfully submitted,

Hilding A. Larson
TREE WARDEN

REPORT OF THE
HARRY J. LAKE MEMORIAL FOREST

The past year has been rather uneventful. There has been very little interest from citizens interested in obtaining dead trees for firewood. We had requests from people who thought the number of dead trees in the Forest was increasing due to the several swampy areas that had been increasing in size. We had a consultant firm, Land Resources Management Associates, investigate the situation. Their report showed that there was an increase in area of wetlands caused by increased volume of water flowing through the brook caused by increased home building over the years on the land above the Forest and the building of a sewer line from Liberty Street to Washington Street. This line, in some areas, created a small ridge or dike which has changed the drainage of water flow from certain parts of the Forest. However, they felt that the situation at the present time has actually served to enhance the purpose for which the Forest was created in 1942.

When the Town Meeting voted to create the Town Forest in 1942 it was based on maintaining the land in its natural state as a wild life sanctuary and a place to study plants and wild flowers, as well as to provide an open space for passive recreation. Our Consultant's report indicates that the dead trees and swamp provide a bird sanctuary as well as an area for growth of plants normally found in wet land areas. We intend to try to improve the drainage as best we can with assistance from youth groups and the cooperation of Town Departments when conditions permit.

Another project that should be started is a survey of the Forest and the proper registration of its boundaries in the Land Court. This was not done in 1942 and should be done on a piecemeal basis to avoid the possibility of infringements by local landowners.

Mrs. Jeanette Wohnkern
Mr. Robert Warner
Mr. Carleton M. Brown, Chairman

HARRY J. LAKE MEMORIAL FOREST

REPORT OF THE BRAINTREE HOUSING AUTHORITY

The Braintree Housing Authority owns or subsidizes 463 housing units in the Town of Braintree, consisting of:

Elderly Housing. State-aided. 58 units plus a community building and the offices of the Braintree Housing Authority at 25 Roosevelt Street, Braintree Highlands, called Highlands Green. The requirements for admission to Housing for the Elderly are that applicants be at least 65 years of have, have an annual income of no more than $12,180 for one person, $13,900 for a couple, and assets of no more than $15,000.

Elderly Housing. State-aided. 104 units plus a community building on Heritage Lane in East Braintree. This site was completely weatherized through a grant from EOCD and Quincy Community Action and will be modernized with funds awarded to the Authority over a three year period.

Rental Assistance Program. State-aided. 190 subsidized units for low income elderly and families: 60 units subsidized at Skyline Drive Apartments, 81 units subsidized at Monatiquot Village, 24 units subsidized at Independence Manor, and 25 units subsidized in the private housing market at large. The annual income limits for admission to the program range from $12,180 for one person to $19,575 for six persons, and the maximum allowable assets are $15,000.

Scattered Family Housing. State-aided. The Braintree Housing Authority owns three single family and two two-family homes for the larger low-income families at scattered sites, a total of 7 units. The income limits for admission and continued occupancy are the same as for the Rental Assistance Program. Tenants in these units pay their own utility bills, are responsible for routine maintenance and upkeep of the properties, and pay a percentage of their income for rent to the Authority.

Section 8 Housing Assistance Payments Program. Federally-aided. 95 units at scattered sites in the private housing market. The annual income limits for admission to this program range from $11,300 for one person to $18,750 for six persons, and there is no asset limitation for eligibility. Persons to whom Certificates of Eligibility are issued to families which enable them to seek suitable housing accommodations in moderately priced existing rental units. The maximum permissible rental, including all utilities, as published in the Federal Register, are $455 for a one-bedroom unit, $533 for a two-bedroom unit, and $652 for a three-bedroom unit.

Housing for the Handicapped. State-aided. 9 units. The Authority owns a large single-family dwelling in Braintree which is used as a Community Residence for the mentally retarded and live-in staff. There are eight full-time residents and one Respite Care room for periodic use. The South Shore Rehabilitation Center, under the auspices of the Department of Mental Health, leases the

property for the program, provides qualified house managers, and vocational training for the retarded clients, as well as training in independent living skills.

New Projects under Development:

In December 1984 contracts for Financial Assistance were signed by the Authority and the Massachusetts Executive Office of Communities and Development for Modernization Awards totaling $258,385.00 to modernize our existing housing under the 667 Elderly housing program, 705 Family housing program, and the 689 Handicapped housing program. The Modernization award is over a period of three years. We are in the process of advertising for an architect for this program.

We have also applied for Congregate Housing for the Elderly, more 705 family housing and are working with the South Shore Department of Mental Health and EOCD to help subsidize the homeless mentally ill at a site located at 555 Washington Street which has been a home for the mentally ill now for several years.

Respectfully submitted,

William F. McRae, Chairman
William H. Dykstra, Vice Chairman
George Kippenhan, Treasurer
Paul B. O'Keefe

BRAINTREE HOUSING AUTHORITY

Marlene M. Hoey, Executive Director/
Ex-Officio Secretary

REPORT OF THE BRAINTREE COUNCIL ON AGING

We operate the Braintree Council on Aging offices and the Senior Citizen Multi-Purpose Center with one full-time staff person and one full-time Outreach Worker and one part-time Senior Aide (funded through South Shore Elder Services). We also have as needed services of a clerk, van driver, custodian, who are funded by grants. The senior citizen population at present is estimated at 9,000 and we still see a continued increase in requests for services. Attendance at the senior center is increasing and now averages 200 persons daily.

	Units of Service
Referrals for Home Care	20,610
General information and other referrals	10,900
Outreach (Home Visits)	1,760
Health Services	3,720
Congregate Meal Site	10,380
Home Delivered Meals	14,556
Counseling (Mental Health)	400
Nutrition & Community Education	800
Legal Aid / Individual Advocacy	300
Transportation (Council on Aging Van) & Shopping Bus	4,020
Housing Assistance	330
Recreation	24,860
Newsletter	4,000
Weatherization / Fuel Assistance	885
Advocacy & Escort to Social Security/SSI/Welfare	300
Commodity Foods Distribution	2,656
Property Tax Assistance	250
Income Tax Assistance	391
Volunteer Opportunities	15,200

The Council provides a varied program of classes and activities. The South Shore Elder Services, Inc., maintains a nutrition site which provided a hot lunch daily and many of these participants attend our other activities in the building. The medical transportation van is also seeing increased use. It is on the road every day, all day. Unfortunately, we cannot provide transportation for the handicapped. The Council on Aging will apply to South Shore Elder Services for a grant to provide this much needed form of transportation.

The Council on Aging, through a grant received from the Department of Elder Affairs, held a successful six week course on Caring for the Elders at home. We have also received a grant to provide the town with a Family Support Group which will start in March. The Council on Aging did apply for a grant of $25,000.00 jointly with the town of Weymouth to provide a social day care center at the drop-in for Weymouth and Braintree residents who are victims of Alzheimers or related disorders. This program will provide for supervised care twice a week on a six hour day for the year. If we do receive the grant, this will be an enormous challenge to the Council to make it a successful program.

The Council on Aging was saddened by the death of one of our members, Joseph Magaldi, who passed away October 25, 1984. Joe served the Council on Aging for many years. The Council on Aging and the staff will miss Joe Magaldi and the many services that he provided.

Respectfully submitted,

Marjorie L. Crispin, President
COUNCIL ON AGING

OFFICERS AND COUNCIL MEMBERS

Bernard F. McSheffrey – Vice President
Adele Frazier – Secretary
Edward Morrissey – Treasurer
Katherine Clougherty
Lloyd L. Doyle
Ethel Fitzsimmons
Joseph Flynn
Elizabeth Metayer
Doris Smith
Gloria Wells

REPORT OF THE DEPARTMENT OF VETERANS SERVICES

The Department of Veterans Services assists eligible veterans, their dependents and survivors as provided under Chapter 115 as amended under the General Laws of the Commonwealth of Massachusetts. This program is outlined under Veterans Benefits.

Veterans Benefits

During 1984, 107 qualifying families ranging in size from 1 to 7 were assisted by the Town of Braintree by direct financial aid and/or assistance in the payment of medical or fuel bills.

A total of $122,444.00 was expended by the Veterans Services Department for Fiscal Year 1984 for Veterans Benefits and administrative costs. Also, during Fiscal Year 1984 we recovered $17,306.62 as a result of legal assignments and liens taken against Workers' Compensation claims, other insurance claims and real estate liens. The Commonwealth of Massachusetts will reimburse the Town of Braintree for approximately $31,444.00 as its share of Fiscal Year 1984.

All employable recipients of Veterans Benefits make personal by-weekly reports regarding their job hunting efforts to the Director of Veterans Services with the exception of one claimant. In addition, field visits to recipients are made by the Director of Veterans Services as well as State Investigator to insure eligibility and compliance with program rules.

Full advantage was taken of all Federal and State Programs, including hospital and medical services. This includes the Veterans Administration, Social Security, Division of Employment Security, Public Health Services and other organizations in order to reduce costs to the lowest possible level for Braintree taxpayers.

Veterans Administration

The Department of Veterans Services performs administrative maintenance on claims and awards involving more than three million dollars received by Braintree residents from the Veterans Administration on an annual basis. This maintenance includes changes in family status, deaths, births, income status, disability status and many other types of information.

In addition to maintenance activities, we have assisted in the preparation and submission of 72 new claims or renewals on behalf of Braintree Veterans, their dependents or survivors with the Veterans Administration in Calendar Year 1984.

Other Services Rendered in 1984

Securing VA Medical Center admissions, securint medical and service records from the Department of Defense, providing assistance in securing fuel allotments in needy cases, securing VA certification of disability for real estate tax abatements and other purposes, emergency transportation of Veterans to VA Hospitals and other health care facilities, service in counseling and reference for Social Security Disability and SSI claims and other referral service as appropriate.

Respectfully submitted,

Thomas F. Laffin, Director
DEPARTMENT OF VETERANS SERVICES

REPORT OF THE
DEPARTMENT OF VETERANS SERVICES

GRAVES REGISTRATION

All veterans' graves in cemeteries located in Braintree are properly cared for by the Graves Registration Office to the best of our knowledge in compliance with Chapter 114, Section 46A and Chapter 115, Section 9 of the General Laws of the Commonwealth.

Upon the death of a veteran, the funeral director is required to file an affidavit with the City or Town wherein the burial took place in accordance with Chapter 604, Acts of 1949, of the General Laws of the Commonwealth of Massachusetts. Permanent registration cards are kept on file in the Veterans Services Office. At this point in time 85 affidavits were filed with this office during calendar year 1984.

A flag is placed on the graves of deceased veterans each Memorial Day and approximately 3000 graves were decorated in 1984.

Applications for government headstones or markers for the graves of deceased veterans can be obtained at the Veterans Services Office in the Town Hall, as well as information on various cemetery regulations relating to the installation of these headstones or markers. These are provided free of charge by the Veterans Administration.

Veterans Services Office is grateful to Post 86, American Legion, Post 1702 of the Veterans of Foreign Wars, and Chapter 29 of the Disabled American Veterans for their assistance through the Braintree Veterans Council for their valuable assistance in decorating veterans' graves in Braintree cemeteries for Memorial Day 1984.

Respectfully submitted,

Thomas F. Laffin, Director
DEPARTMENT OF VETERANS SERVICES

REPORT OF THE
THAYER PUBLIC LIBRARY TRUSTEES

The Trustees of the Thayer Public Library present for your consideration the Library Statistical Report and the Report of the Library Director for the year 1984.

LIBRARY STATISTICAL REPORT 1984

CIRCULATION IN BUILDINGS

Main Library

Books, periodicals, pamphlets, maps, talking books, other.

Adult	95,191
Juvenile	44,664
	139,855

Recordings, cassettes, AV sets.

Adult	3,730
Juvenile	2,344
	6,074

TOTAL MAIN LIBRARY	145,929

Branches

Books, periodicals, pamphlets, maps, talking books, other.

Adult	33,501
Juvenile	22,250
	55,751

Recordings, cassettes, AV sets.

Adult	1,084
Juvenile	1,260
	2,344

TOTAL BRANCHES	58,095
TOTAL CIRCULATION IN BUILDINGS	204,024

Includes school deposits
Bookmobile services remain discontinued due to
Proposition 2½ budgetary limitations.

COMMUNITY MEETINGS 1984

Group meetings in library rooms (includes 97 pre-school story hours, 15 Thayer House visits, 58 class visits, 171 movies, 12 workshops, meeting room usage 64.) 417

TOWN DEPOSITS

Money turned over to the Town Treasurer from fines, lost books and sale of withdrawn books and newspapers, etc. $ 9,825.68

REGISTRATION OF BORROWERS

	Adult	Juvenile	Total
New borrowers Fiscal 1984	2,215	537	2,752
Borrowers moved or cards expired	295	33	328
Total borrowers, 6/30/84	16,115	2,131	18,246

*Includes Main Library, Watson Park and Braintree Highlands

LIBRARY MATERIALS

Books	**Adult & YA**	**Juvenile**	**Total**
Volumes July 1, 1983	78,181	20,052	107,233
Added FY 83-84 (incl. 834 gifts)	4,186	2,135	6,321
Withdrawn FY 83-84	6,517	986	7,503
Volumes June 30, 1984	75,850	30,201	106,051
Recordings (discs & cassettes)			
Discs and cassettes July 1, 1983	3,060	396	3,456
Added FY 83-84	461	62	523
Withdrawn FY 83-84	130	38	168
Total June 30, 1984	3,391	420	3,811
Miscellaneous (framed prints, AV sets)			
July 1, 1983	102	244	346
Added FY 83-84	7	55	62
Withdrawn FY 83-84	0	15	15
Total June 30, 1984	109	284	393

Virginia N. Holly, Chairman
Cheryl M. Anderson
Sheila F. Davis
William J. Dignan
Mary C. Frazier
Robert L. Lake
Donald G. Porter
William H. Semple
Paul Twohig

THAYER PUBLIC LIBRARY TRUSTEES

REPORT OF THE THAYER PUBLIC LIBRARY DIRECTOR

In 1984 the Thayer Public Library continued to function as a multi-purpose cultural and community center.

To this end Braintree residents and organizations have been most supportive. The Rotary Club and the Lions donated funds for the purchase of additional large-print materials for sight-impaired residents. The Braintree Point Women's Club continued a Friday story hour and library school at the Watson Park Branch; and, an East Braintree resident conducted a "June in January" program at the branch where children folded colored paper into fanciful flowers. Several residents provided free seminars on financial planning and other subjects.

Further, the Friends of Thayer Public Libraries, Inc., as well as the Library Trustees, furnished family admission pass services to the Museum of Science, Boston. Also, the book budget was supplemented by gifts from the Gardeners' Guild, the Braintree Garden Club and other groups and individuals. In fact, over 6,000 volumes were added, plus 523 recordings.

In addition to collection enhancement and special programming, the library buildings were also improved: the main library received a new roof and its primary level was carpeted; area lighting was increased at the Highlands Branch; and, $6,000 was allocated to replace damaged insulated glazing at Watson Park. Moreover, the May 1984 Annual Town Meeting approved funds for a new roof and a card catalog for the Watson Park Branch, additional carpeting for the main library and miscellaneous equipment replacement for general custodial and library functions. In a further financial matter, $9,825.68 in library fines was deposited to the Town Treasurer.

Outreach services were instituted to the Council on Aging and a study was done for partial reinstatement of the bookvan to the homebound. Similarly, the Library Board and Director sought to improve in-house efficiency of services by submitting a grant application, together with neighboring libraries, for a central computer. The latter would form the nucleus for automated sharing of resources among South Shore libraries.

In conclusion, the collaborative efforts of 1984 will be further pursued to develop more effective library functions which are essential to the quality of life in our community. As new friends are made in this endeavor, we must not forget our original ones. Thus, this report is dedicated to the memory of Ernest D. Frawley, life-time member of the Board of Library Trustees, whose concern and guidance continue to be manifest in ever-improving public library services.

In keeping with Town guidelines, this report has been abbreviated; however, recognition must be given the many civic-minded individuals and organizations whose assistance greatly aided the continued operation of the Library and its branches. The Thayer Public Library wishes to thank all contributors for their generous donations to the Library during the past year.

Respectfully submitted,

Bruce W. Anderson
LIBRARY DIRECTOR

REPORT OF THE BRAINTREE SCHOOL COMMITTEE

The School Committee submits its annual report to the citizens of Braintree for the year 1984.

At the School Committee's Annual Meeting, held on April 30, 1984, the following officers were elected:

Chairman — Robert F. Zanca
Vice Chairman — Diane M. Williams
Recording Secretary — Janice Amorosino

Serving with them were: Paul G. Agnew, Joan N. Compton, Francis J. Curtis and Terence W. Lynn.

School Administration: We are pleased that the community and school system continue to have the services of John F. Monbouquette, Superintendent of Schools; H. Kenneth Dooley, Assistant Superintendent for Curriculum and Instruction; T. Michael Molongoski, Assistant Superintendent for Auxiliary Services; and Ernest V. Perreault, Business Manager.

Student Representatives: As in the past, five (5) Braintree High School students were elected to serve as student representatives to the School Committee; namely, Carolyn Curry, Patricia Mochen, Joseph Powers, Peter Ripley, and Deborah Young.

The contributions of the students in the discussion on matters of mutual interest and concern are given full consideration by the School Committee.

School Committee Meetings: In 1984 thirty (30) official meetings were conducted. In addition, numerous other subCommittee meetings were held. These included:

Town-Wide Study Committee on Closed Schools: Mrs. J. Compton
and
Study Committee on Surplus School Buildings: Mr. R. Zanca, Mr. J. Compton and Mr. T. Lynn

The National Center for Education Statistics projects that the population of elementary school-age children will increase as much in the ten (10) years between 1985 and 1995 as it declined in the previous fifteen (15) years from 1970 to 1985. The Center projects that in the 1980's it will be the elementary school level that will expand while the secondary school level continues to decline.

The School Committee and Central Administration are leaning toward September 1986 as the date to implement a grade reorganization plan to meet

the need for additional space at the elementary school level. The responses to the **Future School Housing Survey** (*), together with the recommendations to be received from parents (who are serving on School Advisory Board subCommittees) will be given careful consideration by the School Committee and school administration. (*) In January 1983 approximately 10,000 surveys were mailed to Braintree households; approximately eight percent (8%) responded to the survey.

School Advisory Board: Representatives of Parent–Teacher Organizations meet monthly during the school year with members of the School Committee and school administration. Discussions are held on matters of mutual interest and concern; e.g., impact of changing enrollments on school housing needs. Mrs. J. Compton serves as the School Committee liaison with Parent–Teacher organizations.

School Transportation and Safety Advisory Council: Mrs. J. Amorosino, School Committee representative.

The Council's recommendations are of valuable assistance in the School Committee's consideration of matters pertaining to the school bus transportation program and to the children's safety.

Increment Committee: Mrs. D. Williams, School Committee representative

The Increment Committee determines whether the courses taken by teachers can earn credit towards the teacher's professional advancement.

Energy and Fuel Conservation: Mr. T. Lynn

The implementation of measures to conserve electricity and fuel has made substantial cost savings possible in the past several years. A significant factor in the success of the School Department's conservation program is the staff's cooperation.

Town Water Conservation Committee: Mr. P. Agnew, School Committee representative

The School Department's conservation program has effected a significant reduction in water usage.

Town Stadium Lighting Committee: Mr. F. Curtis, School Committee representative

The new stadium facility (*) at Braintree High School was completed this past spring. In November Special Town Meeting voted to appropriate $165,000 for the installation of lights at several of the High School playing fields. The lighted fields should prove to be a tremendous asset to school programs and to the community at large.

(*) Mr. F. Curtis was the School Committee representative and the Chairman of the Town Stadium Study Committee.

School Committee members have served on additional Town-wide committees which include:

Town Traffic Study Committee: Mrs. J. Compton has participated in the study of vehicular traffic within the Town of Braintree.

Town Study Committee re Health Insurance Premiums: Mr. T. Lynn participated in the Study Committee's review of the amount of money employees will pay as premiums for Health Insurance in the Town of Braintree.

subCommittee re Evaluation of Braintree High School:
School Committee representatives: Mrs. J. Amorosino, Mrs. J. Compton

A visiting committee, representing the New England Association of Schools and Colleges, conducted the decennial evaluation of Braintree High School this past fall. In preparation of that event the administration and staff conducted the extensive self evaluation of all programs at the High School. Mrs. Compton and Mrs. Amorosino, representing the School Committee, worked with the staff and served on self-evaluation subCommittees.

According to the report received from the Visiting Committee, Braintree High School is an excellent educational institution which offers a comprehensive program to the students. The curriculum, which demands high standards of student performance at all levels, is well organized with an emphasis toward college-preparatory courses, and a wide variety of programs available for non-college bound and special needs students.

The report from the Visiting Committee also notes that the overall financial support of curriculum areas allows for quality programs, such as the extensive and successful Advanced Placement program and four instructional levels in major subjects.

During the next school year, school officials will review the Visiting Committee's recommendations for improvement in such areas as the replacement or repair of heating and ventilating systems. (Copies of the Visiting Committee's report are available for reading by the public at the Thayer Public Library, the Town Clerk's office in the Town Hall, and at Braintree High School.)

The School Committee's pride in the educational opportunities available to Braintree High School students is confirmed in the Visiting Committee's rating of Braintree High School as "excellent overall." The continued support of the Braintree community has contributed significantly in providing these educational opportunities to our youth.

Negotiations: 1984 is the second year in the three-year contracts which were negotiated with members of our professional and support staffs. The Chairmen of the School Committee subCommittees in the negotiations for the three-year Collective Bargaining Agreements were as follows:

Mrs. J. Amorosino: Braintree Education Association (includes administrators, teachers, nurses, secretaries and paraprofessional/instructional aides)
Mr. T. Lynn: Cafeteria Workers' Association
Mrs. J. Compton: Custodians' Association
Mrs. D. Williams: Maintenance Association

Negotiations for the successor Agreements will begin in the coming year.

Fiscal Year 1985 School Budget

The Braintree School Committee, the administration, and staff made every feasible cut in an effort to reduce the FY 1985 school budget to a minimum and still provide the services and educational programs necessary to meet the needs of all pupils enrolled in the Braintree Public Schools.

In May 1984, Town Meeting approved a School Budget for the 1985 fiscal year in a total amount of $14,938,636.00, as presented by the School Committee. Most expenditures were unavoidable and, like the following three examples, account for almost all of the 5.9% increase:

- a six and one-quarter per cent (6.25%) salary increase for all professional staff, as negotiated. This increase was offset considerably by the reduction of seventeen full-time positions as a result of declining enrollments and reorganization of some positions.
- Tuition costs for pupils who must attend special programs outside of the school district will increase, as will bus transportation for all students within Braintree.
- Substantial amounts of money were requested for the purchase of much needed textbooks and teaching supplies. The purchase of the textbooks could no longer be deferred.

The School Committee is most appreciative of the Town Meeting support to public education.

Many other matters, which are described in the official minutes of the School Committee meetings, were considered in 1984. Because of space constraints, this Annual Report for 1984 is limited to information on only a few matters of major concern and mutual interest.

Respectfully submitted,

Robert F. Zanca, Chairman
Diane M. Williams, Vice Chairman
Janice Amorosino, Recording Secretary
Paul G. Agnew, Joan N. Compton,
Francis J. Curtis, and Terence W. Lynn

BRAINTREE SCHOOL COMMITTEE

REPORT OF THE SUPERINTENDENT OF SCHOOLS

In 1984 there was a variety of significant changes and events within the Braintree Public Schools. The following is an attempt to describe the more interesting and important.

Overall the enrollment continues to decline but at a much slower pace. In fact, we observe a slight increase in the enrollment in grades kindergarten through grade three. The enrollment at the middle and high school levels will continue to decline, however, over the next ten-year period, and it will be some time after 1995 before the total enrollment gradually increases.

In the meantime, we will experience gradual overcrowding in the five elementary schools and increasing empty classrooms in the middle schools and, in particular, at Braintree High School.

BRAINTREE PUBLIC SCHOOLS
ENROLLMENT PROJECTIONS

School Year	K–5	6–8	9–12	Grand Total
1984 – 85	1,918	1,197	1,726	4,841
1985 – 86	1,929	1,094	1,613	4,636
1986 – 87	1.966	1,005	1,537	4,508
1987 – 88	2,082	949	1,369	4,400
1988 – 89	2,128	918	1,235	4,281
1989 – 90	2,156	942	1,131	4,229
1990 – 91	2,201	1,021	1,014	4,236
1991 – 92	2,239	1,062	1,013	4,314
1992 – 93	2,292	1,074	1,011	4,377
1993 – 94	2,346	1,114	1,028	4,488
1994 – 95	2,429	1,118	1,104	4,651

The Braintree School Committee has approved the organization of interested parents and staff into subcommittees to study this situation and to make recommendations relative to reorganization of the Braintree schools at the end of calendar year 1985. The School Advisory Board, chaired by an active parent, Mr. Robert Morrill, is the nucleus of these study committees. The Advisory Board meets monthly at the Hollis School. The following are several options which they are considering:

1. Add grade 8 to grades 9–12 at Braintree High School. Grades 6 and 7 would be housed in East Middle School. Close Liberty and use South Middle School as an elementary school.

   Uses of available spaces at Braintree High School would include: Central Administration and Special Needs offices and leased spaces.

2. Add grades 7 and 8 to grades 9–12 at Braintree High School; close both South and East as middle schools; return grade 6 to elementary schools.

   a. East and South would be used as large elementary schools; Ross and Liberty could be closed.

   b. Elementary Schools: East, South, Highlands, Morrison and Lakeside.

   c. or close East completely and use South and present elementary schools.

3. Add grade 5 to middle school grades 6, 7 and 8. Retain all other schools. Maximum enrollment in the middle schools through 1995 would be 1,489.

4. House grades 5 and 6 in one middle school and grades 7 and 8 in the other. Short term because South has a maximum capacity of 690 which does not allow for special programs.

5. Use East for all grade 7 and 8 pupils. Utilize present elementary schools and South to house grades K–6.

6. House kindergarten classes separately. Retain all other schools. This is a short-term option because the number of classrooms made available by centralizing kindergartens would not provide adequate classrooms for projected enrollment increases in grades K–5 over the next ten years.

7. Phase in the reopening of a sixth elementary school beginning in September 1985 or September 1986.

   a. Use a closed elementary school.

   b. Use a wing of Braintree High School for a separate elementary school unit.

Note: In options where grades are not added at Braintree High School, available spaces could be used as in No. 1 above.

The mission of the Braintree Public Schools is the education of all who attend its schools. The School Committee, administration, and staff are therefore very interested in learning how well we are accomplishing that task and how best we can improve. Given certain financial constraints, a dynamic and competent group of administrators, teachers, specialists and support staff in all categories has constantly sought to improve the curriculum and those ancillary services which are so much a part of the modern comprehensive school system.

One indicator of this accomplishment is the growing percentage of graduates entering post-secondary programs. Last year 71%, the largest percentage in our school system's history, entered post-secondary institutions. In the same

Class of 1984, the lowest percentage of pupils who entered grade nine left school before earning a diploma; despite the fact that the graduation requirements at Braintree High School have been among the most demanding in the Commonwealth.

This past year culminated in a significant event at Braintree High School. A visiting committee of thirteen administrators and teachers conducted an on-site evaluation of the total program at Braintree High School as part of the accreditation process for the New England Association of Schools and Colleges. The visiting committee first reviewed the findings of a self-evaluation by the administration, staff, parents, and students of Braintree High School which was conducted during the preceding eighteen months. Then the visiting committee conducted its own comprehensive study of the High School The final report of the NEASC committee was received in December and became a matter of public record.

In summary, the visiting committee rated Braintree High School as an excellent secondary school. It was high in its praise of the personnel, the curriculum, and the services available for students. It also offered many suggestions for ways in which the high school could still further improve. These recommendations will be considered for implementation over the next several years.

The administration, all the staff, and all the parents and students who participated are to be commended. Special note should be made of the contributions of Miss Virginia Olson, Director of Social Studies, and Mr. John Bregoli, Housemaster, who served as chairman and vice-chairman of the Steering Committee during the evaluation process.

Another significant event was the adoption by the Braintree School Committee of a new set of graduation requirements which was recommended by the administration and staff. The most important changes were the inclusion of one year of foreign language study for all students and at least one semester of computer science.

The School Committee also approved a standard for students intending to apply to college or university programs following graduation. A much more rigorous program of studies would have to be passed to receive an unqualified recommendation from the student's guidance counsellor. In summary, the list of course requirements in mathematics, social studies, science, foreign languages and creative arts is more specific and stresses the need for advanced work in all these subject areas.

While these new graduation requirements impose more rigorous standards for students relative to subjects in the core curriculum, there are ample opportunities for students to select any number of courses in industrial arts, business, home economics, music and art. The goal at all levels is to have every student stretch to achieve the most out of his or her school experiences intellectually, socially and physically.

Community Collaboration

The inopportune announcement that the Hollingsworth Stadium was no longer structurally sound triggered an immediate response to remedy the problem. It was generally conceded that to rebuild at the site of the old high school (later Central Junior High) was impractical for many reasons. The lack of adequate parking had always been a problem, and the use of the Hollingsworth Stadium for high school games involved transportation and custodial expenses which could be avoided by building a new stadium at the new high school on Town Street.

A hard-working Stadium Committee, spearheaded by the Director of Athletics, Frederick Herget, enlisted the support of the School Committee, the Board of Selectmen, the Finance Committee, the Park Department, the Municipal Light Company, the Highway and Water and Sewer Departments.

Town Meeting reviewed all the proposals and voted its approval. In June 1984 the stadium was ready for the first planned event — graduation of the Class of 1984. Alas, weather delayed formal christening of the stadium until the first home game in September. The football teams came through with a thrilling game and a victory for the Braintree fans.

Of no less significance was the changeover in July in computer services for the Braintree Public Schools from Blue Hills Technical School to the Braintree Municipal Light Department. This large computer installation has given all the town departments independence from outside computer companies and almost unlimited potential to meet their computer needs. For the Braintree Public Schools, the changeover results in an annual savings of approximately $50,000 and provides for more efficient and expanded data processing and computer services for the school system. It has already expanded the curriculum opportunities in computer instruction tenfold and we just began in July, 1984.

Enough cannot be stated about the productive collaboration between the Municipal Light Department, the Town Accountant's office, the Finance Committee, and the School Department.

Births and Enrollment

	1981	1982	1983	1984	Change '83/'84
Pre-School	35	34	32	29	– 3
K–5 (Elem.)	2139	1998	1945	1975	+ 30
6–8 (Middle)	1598	1499	1382	1218	– 164
9–12 (High)	2260	2040	1872	1740	– 132
Total:	6032	5571	5231	4962	– 269
Births:	316	341	325	281 (thru 10/31/84)	

RETIREMENTS

The following members of the faculty retired during the 1983–84 school year and through December 1984:

Name	Position at Retirement	Years Served
Kenneth O. Colmer (Ordinary Disability)	South Middle School/ Engligh (thru April, 1983)	25
Warren W. Davis	Principal, Liberty School	35 ½
Louise S. Maletz	Foreign Language Teacher/ Braintree High School	16 ½
Karen A. Rowe	Pre-School Teacher/Monatiquot	17
Dr. Charles Woodman	Director of Science	14

The School Committee and Central Administration express their deep appreciation for the many years of dedicated service which these loyal staff members contributed to the education of the pupils of the Braintree Public Schools.

SUPERINTENDENT OF SCHOOLS

REPORT OF THE BLUE HILLS REGIONAL VOCATIONAL SCHOOL DISTRICT COMMITTEE

We respectfully submit the 21st Annual Report of the Blue Hills Regional Vocational School District Committee. The following is a list of Committee Members representing the seven member towns during 1984.

AVON	Bernard H. Baher
BRAINTREE	James E. Sullivan
CANTON	Benson Diamond
HOLBROOK	William T. Buckley
NORWOOD	John T. Driscoll
RANDOLPH	Albert L. Willis
WESTWOOD	Gerard A. Baker

The District School Committee held regular monthly meetings on the first and third Tuesday of each month in the Administrative Office at the Regional School, 100 Randolph Street, Canton, MA. Mr. Gerard A. Baker and Mr. Albert L. Willis presided as Chairman and Vice Chairman respectively: Mr. William J. Carr, Esq. of Randolph as Counsel, Mr. Charles A. Brennan of Randolph as Superintendent–Director and Mr. John T. Driscoll as Treasurer with Mr. Benson Diamond and Mr. James E. Sullivan as Assistant Treasurers.

During 1984 the following numbers of students availed themselves of Vocational Education under the auspices of the Blue Hills Regional Technical School District:

. . .	Blue Hills Regional Day Programs	1541
. . .	Adult Evening Program	402
. . .	Holbrook Career Development Program	51
. . .	Randolph Career Development Program	258
	Total	2252

The total enrollment for the Blue Hills Technical School and the Technical Institute Day Programs showed a slight decline during the 1984–1985 school year.

The Technical Institute continued to operate on a self-supporting basis and enjoyed a successful year. The Technical Institute had a student enrollment of 465 for the 1984–1985 school year with a tuition charge to each student in the amount of $2,415.00.

The Adult Evening Program also continues on a self-supporting basis with an average cost of $85.00 per course.

The Blue Hills Regional School continues to support the communities by completing projects in our auto repair, auto body, metal fabrication, machine shop, structural wood, health services, graphic arts and electrical departments.

The Chateau de Bleu Restaurant serves our residents on a daily basis with gourmet meals.

The Computer Center served most of our towns in a multitude of school department and town government operations.

The Regional District School Committee is indebted to our local School Committees, Superintendents of Schools, Boards of Selectmen, Finance Committee members and local Advisory Board members who so ably assisted with their continued and dedicated support in 1984.

To the citizens of the seven member towns, the parents and the town meeting members who, by their vote of confidence, have provided quality vocational and technical training for our regional youth, we are deeply grateful.

Respectfully submitted,

Gerard A. Baker, Chairman
Albert L. Willis, Vice Chairman
Bernard H. Baher, Secretary
John T. Driscoll, Treasurer
Benson Diamond, Assistant Treasurer
James E. Sullivan, Assistant Treasurer
William T. Buckley

BLUE HILLS REGIONAL
VOCATIONAL SCHOOL DISTRICT COMMITTEE

FINANCIAL REPORTS

REPORT OF THE TOWN TREASURER

ROBERT J. BREEN — TOWN TREASURER

IN ACCOUNT WITH THE TOWN OF BRAINTREE

Cash Book Balance January 1, 1984	$14,175,961.59	
Receipts from All Sources		
January 1, – June 30, 1984	42,550,116.72	
July 1, – December 31, 1984	48,182,026.84	
		$104,907,205.15
Paid on Selectmen's Warrants		
January 1, – June 30, 1984	41,482,349.10	
July 1, – December 31, 1984	50,169,265.74	
Cash Book Balance December 31, 1984	13,255,590.31	
		$104,907,205.15

The Cash Book Balance is made up of the following items:

General Town Account Balance	7,698,832.82	
Water Department Balance	751,957.32	
Electric Light Department Balance	3,114,239.46	
Electric Light Depreciation Balance	620,272.15	
Revenue Sharing Balance	10,224.96	
Sewer Assessment Fund	825,707.49	
Community Block Grant Balance	234,356.11	
		13,255,590.31

Details of receipts and expenditures for the fiscal year 1984 are shown in the Accountant's Report.

Received in 1984 from U.S. Government Revenue Sharing		652,426.00
Balance December 31, 1984	cash	10,224.96
	invested	none

(included in Above General Town Account Balance)

Investment of funds has earned the following interest:

Earned in 1984:

Electric Light Depreciation	103,020.23
General Cash	927,179.44
Revenue Sharing	22,152.31
	1,052,351.98

This interest is from Voluntary Investments by the Treasurer of Idle Funds – taxes, revenue sharing and electric light depreciation funds, until they are needed. It is not to be confused with investments of Trust Funds, that earned $143,512.43, or other funds, such as Conservation, Stabilization, Paul W. Jackson Fund and Special Retirement Funds which earned $290,049.01 in 1984.

Comparing interest earned income of 1983, which amounted to $837,567.52, to interest earned income of 1984 shows increase of $214,784.46. The reason for this increase can be parttly attributed to interest rate average of 1.03% over last year; also, knowledge of market trends for length of investments, short or long.

A considerable amount of interest was lost due to delay of TAX BILLS due April 1, 1984 but mailed in August 1, 1984, a three (3) month loss. Tax Bills due October 1, 1984 were mailed December 1, 1984, a two (2) month loss, or total of five (5) months in which tax revenue could have been invested for that period at a substantial interest gain for the year of 1984. Also, eliminating the cost of borrowing which amounted to $164,214.81.

Total Income: 1983 vs 1984

1983 Income	$ 99,669,852.50	
1984 Income	104,907,205.15	
Increased Income		$ 5,237,352.65

Revenue Sharing Income:

1983 Income	$837,060.00	
1984 Income	652,426.00	
– Less Income		– 184,634.00

Taxes:

1983 Income	$ 23,349,072.85	
1984 Income	17,204,162.05	
– Less Income		– 6,144,910.80

High interest income can be attributed to timely turnover Tax Collections and Departmental Receipts to the Treasurer's Office, as well as obtaining highest available interest rated by the Treasurer at the time of investments.

Seven year interest earnings evaluation 1978 – 1984

1978	260,735.	
1979	435,534.	
1980	831,599.	
1981	1,467,167.	
1982	1,311,025.	
1983	837,568.	
1984	1,052,352.	
		$6,195,980.00

Stabilization Fund

Balance January 1, 1984	$ 37,176.25	
Added Principal	262,500.00	
Interest Earned	3,746.61	
		$303,422.86
Expenditures	none	
Balance December 31, 1984		$303,422.86

Conservation Fund

Balance January 1, 1984	1,727.57	
Interest Earned	99.04	
		$ 1,826.61
Expenditures	none	
Balance December 31, 1984		$ 1,826.61

Paul W. Jackson Fund

Balance January 1, 1984	15,914.02	
Interest Earned	998.07	
		$ 16,912.09
Expenditures	none	
Balance December 31, 1984		$ 16,912.09

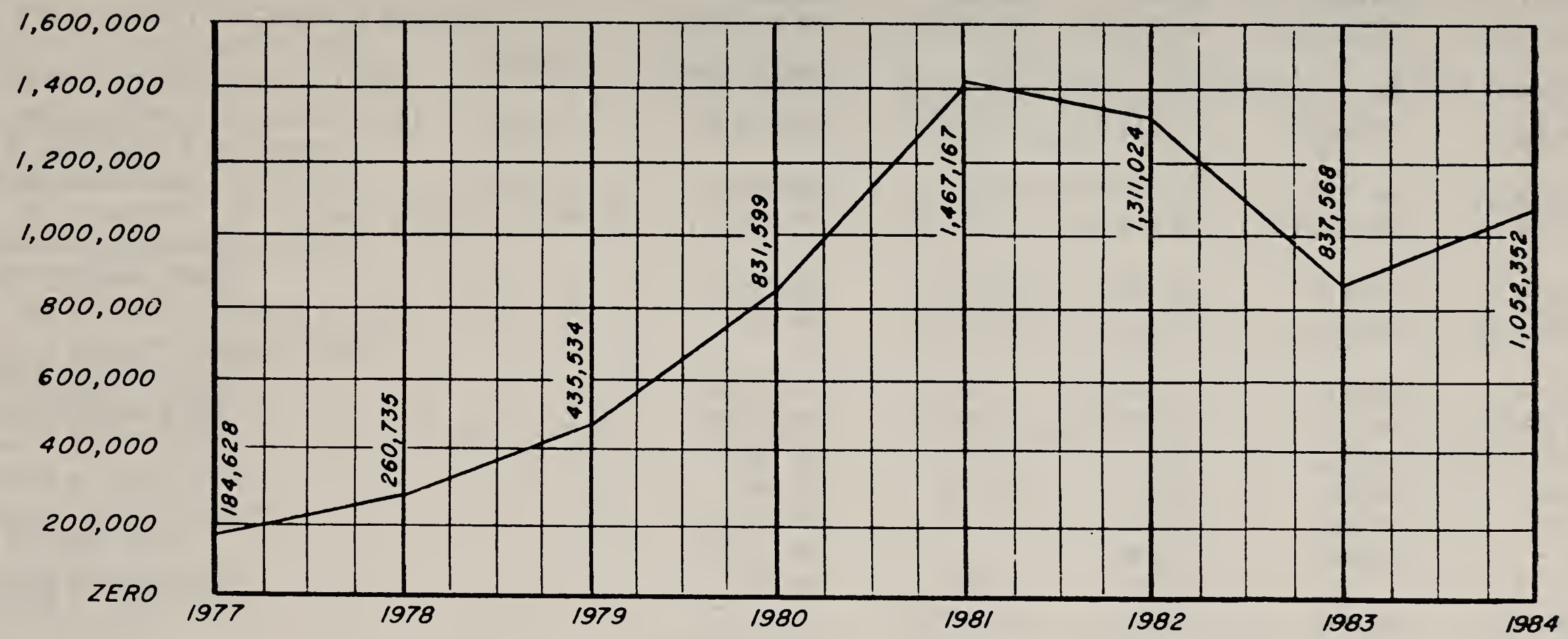
Outstanding Funded Debt – December 31, 1984

Sewer Bonds 5.70% due 1985	$ 20,000.00	
Sewer Bonds 5.50% due 1985 - 1986	60,000.00	
Sewer Bonds 4.75% due 1985 - 1987	90,000.00	
Sewer Bonds 5.00% due 1985	50,000.00	
Water Improvement Bonds 5.50% due 1985 - 1991	565,000.00	
Water Improvement Bonds 4.75% due 1985 - 1992	215,000.00	
High School Bonds 5.80% due 1985	300,000.00	
High School Bonds 5.30% due 1985	300,000.00	
High School Bonds 4.20% due 1985 - 1986	600,000.00	
Electric Light Bonds 6.50% due 1985 - 1984	10,000,000.00	
Electric Light Bonds 5.50% due 1985 - 1995	2,800,000.00	
Police Station Bonds 5.70% due 1985	120,000.00	
Golf Course 4.40% due 1985 - 1987	45,000.00	
Golf Course 5.60% due 1985 - 1989	25,000.00	
Incinerator Bonds 4.40% due 1985 - 1988	540,000.00	
Total Outstanding Debt, December 31, 1984		$15,730,000.00

Tax Titles held January 1, 1984	1,028,932.67	
Taking 1981 – 1982	20,750.99	
Fiscal Year Subsequent Taxes 1983 - 1984	14,665.14	
TOTAL:		$1,064,348.80
Tax Title Adjustments	287.54	
Tax Title Abated in 1984	none	
Tax Title Disclaimed in 1984	none	
Tax Titles foreclosed in 1984	17,488.01	
Tax Titles Redeemed in 1984	107,685.92	
Tax Titles held December 1984	938,887.33	
		$1,064,348.80
Book Value of Tax Possessions held by the Town December 31, 1984		$ 83,926.95

TOWN OF BRAINTREE

INTEREST EARNINGS
1977 – 1984



* A) Income 1983 99,669,852.50
Income 1984 104,907,205.15

B) Market Interest Rates
1983 Average = 8.62%
1984 Average = 9.65%

ROBERT J. BREEN
Town Treasurer

TRUST FUND — TRANSACTIONS 1984

TREASURER'S REPORT FOR THE YEAR 1984

	Principals of Funds 12/31/84	Balance of Income 1/1/84	Income Receipts 1984	Payment from Income 1984	Balance of Income 1984
Charles E. French Trust	2,419.50	3,016.18	225.06	500.00	2,741.24
Hannah R. Hollis Trust	100.00	250.99	20.10	—	271.09
N. H. Hunt Trust	20,402.40	—	885.62	885.62	—
Anna M. Penniman Trust	500.00	221.57	9.39	200.00	30.96
George W. Kelley Trust	200.00	141.46	17.45	80.00	78.91
Avis A. Thayer Trust	500.00	261.34	19.99	250.00	31.33
Charles Thayer Trust	20,329.06	5,263.88	1,455.24	378.00	6,341.12
Colbert Library Trust	40,443.76	1,980.14	1,985.26	2,000.00	1,965.40
C.W. & M.A. Daily School Trust					
Adj. Principal 13,812.50 + 57.19	13,869.69	1,476.02	1,223.23	1,000.00	1,699.25
Mary F. White Trust	10,665.50	671.20	585.23	600.00	656.43
Cemetery Perpetual Care Fund					
Adj. to Principal 126,236.74 + 2,348.28 + 6,800.00	135,533.60	26,616.63	13,874.64	16,000.00	24,491.27
Lucia & Stanwood Hollis Trust	10,000.00	2,777.11	1,049.75	1,000.00	2,826.86
N.E. Hollis Park & Playground					
Adj. Principal 100,000.00 + 94.14	100,094.14	16,889.31	8,516.77	16,599.00	8,807.08
Municipal Building Insurance Fund	86,486.13	59,321.10	15,426.47	3,347.40	71,400.17
A.S. & N.E. Hollis School Fund					
Adj. Principal 1,216,516.42 + 4,478.01	1,220,994.43	72,396.24	72,970.84	71,400.00	73,967.08
B.H.S. Class of 1918	850.00	104.83	24.38	100.00	129.21
August J. Peterson Trust	65,349.99	183,676.74	19,250.99	—	202,844.85
Marion E. Leary Trust					
Adj. Principal 65,425.45 + 148.58	65,574.03	8,093.48	5,972.02	6,000.00	8,065.50

TRUST FUNDS

January 1, 1984 to December 31, 1984

	Principal	Balance Income	Income	Payments	Balance 12/31/84
Conservation Fund	1,000.00	727.57	99.04	—	1,826.61
Paul Jackson Trust	5,000.00	10,914.02	998.07	—	16,912.09
Stabilization Fund Principal 37,176.25 + Income 262,500.00	299,676.25	–00–	3,746.61	—	303,422.86
Special Retirement Fund Principal 1,936,879.88 + Income 250,000.00	2,186,879.88	752,886.10	285,205.29	—	3,224,971.27

Respectfully submitted,

ROBERT J. BREEN
Town Treasurer

CONTRIBUTORY RETIREMENT SYSTEM

TREASURER'S REPORT FOR THE YEAR 1984

Under the General Laws the Town Treasurer is the Treasurer, Custodian of all funds and securities of the Contributory Retirement System.

Cash Balance January 1, 1984	$ 541,953.91	
Income	10,433,630.29	
		$10,975,584.20
Payment on Vouchers of the Retirement Board	9,416,566.94	
Cash Balance December 31, 1984	1,559,017.26	
		$10,975,584.20

† † † † † † † † † † †

BRAINTREE RETIREMENT SPECIAL FUND

Balance January 1, 1984		$ 2,689,765.98
Income	$ 250,000.00	
Earned Interest Invested Funds	285,205.29	--------
		$ 3,224,971.27
Expenditures		none
Balance December 31, 1984		$ 3,224,971.27

Respectfully submitted,

ROBERT J. BREEN
Town Treasurer

REPORT OF THE BOARD OF COMMISSIONERS OF TRUST FUNDS

Selden W. Connolly, Chairman
William H. Dykstra, Vice Chairman
J. Davis Shuster, Secretary

Action of the Board of Governors of Trust Funds is governed by the following two sections of Chapter 41 of the General Laws:

SECTION 46 – The Town Treasurer shall be the custodian of all funds and securities of such trust funds, shall invest and reinvest them and expend therefrom monies as directed by the Commissioners. The treasurer shall furnish a bond satisfactory to them for the faithful performance of his duties.

SECTION 47 – The said Board of Commissioners shall, so far as is consistent with the terms of the trusts, manage and control the same, and distribute the income in accordance with the terms of the respective trusts. The Board shall keep a record of its meetings and at the close of each financial year shall made a report to the Town, showing the total amount of the funds and their investments, receipts and disbursements on account of the same, setting forth in detail the sources of the receipts and the purposes of the expenditures.

Regular meetings of the Board have been held and the minutes of each meeting are kept in a bound record book.

In compliance with the above two sections of Chapter 41 of the General Laws, this report is given in complete detail.

TRUST FUND INVESTMENTS, RECEIPTS AND DISBURSEMENTS FROM JANUARY 1, 1984 THROUGH DECEMBER 31, 1984

CHARLES EDWARD FRENCH TRUST – (accepted 10/14/07)
Income to be expended for three silver medals for each high and grammar school for the best scholarship.

Investments (principal $2,419.50)
$2,900.00 Braintree Savings Bank Certificate 9 ½% due 11/17/85
$298.54 M.M.D.T.

	Cost		Market
50 shs. New England Electric System	$1,962.20		$1,850.00
Balance of income January 1, 1984		$3,016.18	
1984 income		$ 225.06	
1984 disbursements		$ 500.00	
Balance of income December 31, 1984		$2,741.24	

NATHANIEL H. HUNT TRUST – (accepted 3/9/08)
Income to be expended by the trustees of the Thayer Library for books.

Investments (principal $20,402.40)	Cost	Market
$20,000 U.S. Treasury Bonds		
4 ¼% due 5/15/85	$19,826.69	$19,700.00
Braintree Savings Bank	$ 575.71	
Balance of income January 1, 1984	–0–	
1984 income	$ 885.62	
1984 disbursements	$ 885.62	
Balance of income December 3, 1984	–0–	

ANN M. PENNIMAN TRUST – (accepted 4/10/11)
Income to be expended for competitive prizes to the pupils of the Noah Torrey School for reading and declamation.

Investments (principal $500.00)	
$500.00 Braintree Savings Bank Certificate	
9 ½% due 11/13/85	
Balance of income January 1, 1984	$ 221.57
1984 income	$ 9.39
1984 disbursements	$ 200.00
Balance of income December 31, 1984	$ 30.96

GEORGE W. KELLEY TRUST – (accepted 3/21/27)
Income to be expended for care of lot in Lakeside Cemetery.

Investments (principal $200.00)	
$200 in Braintree Savings Bank	
Balance of income January 1, 1984	$ 141.46
1984 income	$ 17.45
1984 disbursements	$ 80.00
Balance of income December 31, 1984	$ 78.91

HANNAH R. HOLLIS TRUST – (accepted 3/26/28)
Income to be expended for care of lot in Elm Street Cemetery.

Investments (principal $100.00)	
$100.00 in Braintree Savings Bank	
Balance of income January 1, 1984	$ 250.99
1984 income	$ 20.10
1984 disbursements	–0–
Balance of income December 31, 1984	$ 271.09

CHARLES THAYER TRUST – (accepted 3/25/29)
Income to be expended for care of Thayer Family burial lots Nos. 73 and 74 in Lakeside Cemetery. Remaining income to be expended by the Town for purposes as it may determine.

Investments (principal $20,329.06)	Cost	Market
$20,000 U.S. Treasury Bonds		
4 ¼% due 5/15/85	$19,826.69	$19,700.00
$3,395.66 M.M.D.T.		
100 shares New England Electric System	$ 3,447.00	$ 3,700.00
Balance of income January 1, 1984	$ 5,263.88	
1984 income	$ 1,455.24	
1984 disbursements	$ 378.00	
Balance of income December 31, 1984	$ 6,341.12	

AVIS A. THAYER TRUST – (accepted 11/9/34)
Income to be expended for suitable awards to fourth grade pupils of the Hollis School for improvement in scholarly attainment.

Investments (principal $500.00)		
$500 Braintree Savings Bank Certificate		
9 ½% due 11/13/85		
$31.33 M.M.D.T.		
Balance of income January 1, 1984	$ 261.34	
1984 income	$ 19.99	
1984 disbursements	$ 250.00	
Balance of income December 31, 1984	$ 31.33	

JAMES W. COLBERT TRUST – (accepted 9/7/47)
Income to be expended for maintenance of the Colbert Library.

Investments (principal $40,443.76)		
$40,000 U.S. Treasury Bonds		
4 ¼% due 5/15/85	$39,653.39	$39,400.00
$2,755.77 M.M.D.T.		
Balance of income January 1, 1984	$ 1,980.14	
1984 income	$ 1,985.26	
1984 disbursements	$ 2,000.00	
Balance of income December 31, 1984	$ 1,965.40	

MARY F. WHITE TRUST – (accepted 3/15/54)
Income to be expended for care of Penniman School and lot.

Investments (principal $10,665.50)		
$10,000 U.S. Treasury Bonds		
4 ¼% due 5/15/85	$ 9,913.35	$ 9,850.00
$776.78 M.M.D.T.		
20 shares N.E. Electric System	$ 631.50	$ 740.00
Balance of income January 1, 1984	$ 671.20	
1984 income	$ 585.23	
1984 disbursements	$ 600.00	
Balance of income December 31, 1984	$ 656.43	

LUCIA E. AND E. STANWOOD HOLLIS TRUST – (accepted January 1959) Income to be expended for public library books.

Investments (principal $10,000)	Cost	Market
$10,000 U.S. Treasury Notes		
8 ¼% due 5/15/88	$ 9,946.89	$ 9,306.25
$2,826.86 M.M.D.T.		
Balance of income January 1, 1984	$ 2,777.11	
1984 income	$ 1,049.75	
1984 disbursements	$ 1,000.00	
Balance of income December 31, 1984	$ 2,826.86	

N. E. HOLLIS PARK AND PLAYGROUND TRUST
(accepted January 1959) Income to be expended for Braintree parks and playgrounds.

Investments (principal $100,094.14)		
$75,000 U.S. Treasury Notes		
8 ¼% due 5/15/88	$75,601.56	$69,796.88
$10,322.67 East Braintree Branch of the Weymouth Savings Bank Certificate 9 ¾% due 10/12/85		
$338.94 M.M.D.T.		
100 shares American Tel & Tel Co.	$ 6,681.54	$ 1,950.00
21 shares Ameritech	–0–	$ 1,611.75
21 shares Bell Atlantic	–0–	$ 1,687.88
54 shares Bell South	–0–	$ 1,836.00
200 shares American Brands	$ 9,367.81	$12,850.00
Balance of income January 1, 1984	$16,889.31	
1984 income	$ 8,516.77	
1984 disbursements	$16,599.00	
Balance of income December 31, 1984	$ 8,807.08	

C. W. and M. A. DAILY TRUST – (accepted 10/19/63)
Income to be expended for scholarships awarded to graduates of Braintree High School. 1984 recipients were John Devin and Stephen Kirby.

Investments (principal $13,869.69)		
$1,756.44 M.M.D.T.		
200 shares American Tel & Tel Co.	$13,812.50	$ 3,900.00
43 shares Ameritech	–0–	$ 3,300.00
43 shares Bell Atlantic	–0–	$ 3,375.75
111 shares Bell South	–0–	$ 3,774.00
Balance of income January 1, 1984	$ 1,476.02	
1984 income	$ 1,223.23	
1984 disbursements	$ 1,000.00	
Balance of income December 31, 1984	$ 1,699.25	

CEMETERIES – PERPETUAL CARE FUND – (accepted 3/26/62)
Income to be expended for perpetual care for certain lots.

Investments (principal $135,533.60)
$104,896.82 M.M.D.T.

	Cost	Market
$10,000 East Braintree Branch of the Weymouth Savings Bank Certificate 11 ¾% due 3/15/85		
100 shares American brands	$ 1,461.31	$ 6,425.00
100 shares American Tel & Tel Co.	$ 5,289.39	$ 1,950.00
21 shares Ameritech	–0–	$ 1,611.75
21 shares Bell Atlantic	–0–	$ 1,687.88
54 shares Bell South	–0–	$ 1,836.00
100 shares Coca Cola	$ 5,656.34	$ 6,237.50
100 shares Tennaco	$ 3,968.54	$ 3,787.50
100 shares Union Pacific	$ 5,244.04	$ 4,087.50
200 shares Wisconsin Power and Light	$ 5,007.88	$ 5,950.00
$5,000 Wang Laboratories Cv. 7 ¾% due 6/1/2008	$ 5,041.50	$ 4,187.50

MUNICIPAL BUILDING AND INSURANCE FUND --(accepted 3/23/66)
Monies to supplement Town of Braintree's insurance coverage.

Investments (principal $86,486.13)
$157,886.30 M.M.D.T.

Balance of income January 1, 1984	$59,321.10
1984 income	$15,426.47
1984 disbursements	$ 3,347.40
Balance of income December 31, 1984	$71,400.17

AUGUST J. PETERSEN FUND – (accepted 3/23/64)
Monies to be used to construct a public swimming pool in East Braintree.

Investments (principal $65,349.99)
$83,801.54 M.M.D.T.

100 shares American Brands	$ 4,573.97	$ 6,425.00
300 shares American Tel & Tel Co.	$ 5,843.39	$ 5,850.00
100 shares American Home Products	$ 4,472.74	$ 5,050.00
100 shares Bristol Myers	$ 4,897.78	$ 5,237.50
100 shares Coca Cola	$ 4,935.65	$ 6,237.50
100 shares Dart & Kraft	$ 6,591.28	$ 8,525.00
150 shares Dow Chemical	$ 4,936.61	$ 4,125.00
150 shares Florida Power & Light	$ 5,687.36	$ 6,712.50
100 shares General Electric	$ 5,810.24	$ 5,662.50
100 shares Halliburton	$ 4,145.04	$ 2,850.00
50 shares I.B.M.	$ 5,963.03	$ 6,156.25
150 shares PNC Financial	$ 5,046.45	$ 6,937.50
200 shares Texas Eastern Transmission	$ 6,025.53	$ 5,900.00
200 shares Wisconsin Power & Light	$ 5,007.88	$ 5,950.00
150 shares Xerox Corp.	$ 5,540.81	$ 5,681.25
$5,000 Wang Laboratories Cv. 7 ¾% due 6/1/2008	$ 5,041.50	$ 4,187.50
$248,000 Certificates of Accural on Treasury Securities (13 ¼% due 2014)		

Reg. YTM 13.40 due 11/15/96	$49,905.04	$73,780.00
$531,000 Certificates of Accrual on Treasury Securities (13 ¼% due 2014)		
Reg. YTM 13.30 due 11/15/02	$49,914.00	$108,855.00
Balance of income January 1, 1984	$183,676.74	
1984 income	$ 19,250.99	
1984 disbursements	$ 82.88	
Balance of income December 31, 1984	$202,844.85	

BRAINTREE HIGH SCHOOL CLASS OF 1918 FUND – (accepted March 1969). Income to be expended for purchase of book for Braintree High School Library.

Investments (principal $850.00)	
$500 Braintree Savings Bank Certificate 9 ½% due 11/13/85	
$379.21 in Braintree Savings Bank	
Balance of income January 1, 1984	$ 104.83
1984 income	$ 24.38
1984 disbursements	$ 100.00
Balance of income December 31, 1984	$ 29.21

MARION E. LEARY TRUST – (accepted May 1980)
Income to be expended for the beautification of Braintree Parks and Playgrounds.

Investments (principal $65,574.03)		
$20,000 East Weymouth Branch of the Braintree Savings Bank Certificate 10.85% due 9/13/86		
$25,633.78 M.M.D.T.		
100 shares American Tel & Tel Co.	$ 5,068.00	$ 1,950.00
21 shares Ameritech	–0–	$ 1,611.75
20 shares Bell Atlantic	–0–	$ 1,607.50
54 shares Bell South	–0–	$ 1,836.00
100 shares E.I. duPond de Nemours & Co.	$ 4,252.50	$ 4,950.00
200 shares General Electric Co.	$ 5,434.50	$11,325.00
150 shares Houston Industries	$ 2,737.00	$ 4,912.50
100 shares Xerox	$ 6,536.50	$ 3,787.50
Balance of income January 1, 1984	$ 8,093.48	
1984 income	$ 5,972.02	
1984 disbursements	$ 6,000.00	
Balance of income December 31, 1984	$ 8,065.50	

A. S. & N. E. HOLLIS SCHOOL FUND – (accepted 3/19/59)
Income to be expended for the Braintree Public Schools.

Investments (see following pages)	
$120,918.10 M.M.D.T.	
Balance of income January 1, 1984	$72,396.24
1984 income	$72,970.84
1984 disbursements	$71,400.00
Balance of income December 31, 1984	$73,967.08

We wish to thank the various Town Committees and officials for their continued assistance and cooperation during the past year.

PERIODIC STATEMENT OF ACCOUNT ACCOUNT 1–5078000

TRANSACTION SUMMARY OF PERIOD NOVEMBER 30, 1984 THROUGH DECEMBER 31, 1984

SHAWMUT BANK OF BOSTON N A
AGENT FOR TOWN OF BRAINTREE
ANNIE STORRS HOLLIS AND NORTON E. HOLLIS SCHOOL FUND

	CASH		INVESTMENTS–BOOK VALUE	
	Receipts	Disbursements	Increases	Decreases
PRINCIPAL TRANSACTIONS				
Balance Prior Period	53.04		1,180,413.11	
Purchases		109,412.50 –	109,412.50	
Sales / Maturities	109,449.59			84,891.69 --
Balance Current Period	90.13		1,204,933.92	
INCOME TRANSACTIONS				
Balance Prior Period	120.63			
Dividends	1,663.50			
Interest	6,048.78	811.46 –		
Distributions		6,691.40 –		
Balance Current Period	330.05			

Date	PRINCIPAL TRANSACTIONS	CASH Receipts	CASH Disbursements	INVESTMENTS–BOOK VALUE Increases	INVESTMENTS–BOOK VALUE Decreases
	Balance Prior Period	53.04		1,180,413.11	
12/13/84	Sold 15,500 Units of Fidelity Money Market Trust Cust. Trade Date 12/13/84	15,500.00			15,500.00 –
12/14/84	Sold 200 Shares of American Brands Inc. Trade Date 12/7/84 200 Shares at $64.875	12,954.56			8,874.53 –
12/14/84	Sold 200 Shares of American Home Products Corp. Trade Date 12/7/84 200 Shares at $51.00	10,179.66			6,141.09 –
12/14/84	Sold 300 Shares of Beatrice Companies, Inc. Trade Date 12/7/84 300 Shares at $29.25	8,744.70			5,718.00 –
12/14/84	Sold 100 Shares of Coca Cola Co. Trade Date 12/7/84 100 Shares at $61.00	6,089.79			3,130.00 –

		CASH		INVESTMENTS–BOOK VALUE	
		Receipts	Disbursements	Increases	Decreases
12/14/84	Sold 400 Shares of Georgia Pacific Corp. Trade Date 12/7/84 400 Shares at $23.75	9,459.68			6,688.00 –
12/14/84	Sold 100 Shares of Minnesota Mining & Manuf. Co. Trade Date 12/7/84 100 Shares at $77.50	7,739.74			5,490.00 –
12/14/84	Sold 200 Shares of United Technologies Corp. Trade Date 12/7/84 200 Shares at $34.625	6,904.76			3,945.00 –
12/14/84	Sold 308 Shares of Santa Fe Southern Pacific Corp. Trade Date 12/7/84 308 Shares at $24.25	7,437.95			4,196.82 –
12/17/84	Purchased 100,000 PV of U.S. Treasury Notes 11.750% 11/15/85 Trade Date 12/7/84		101,312.50 –	101,812.50	
12/18/84	Sold 15,000 PV of Arkansas Power & Light 3.375% 4/01/85	14,667.45			15,200.00 –

		CASH		INVESTMENTS–BOOK VALUE	
		Receipts	Disbursements	Increases	Decreases
	Trade Date 12/7/84 15,000 PV at 97.783% Int thru 12/14/84				
12/18/84	Sold 10,000 PV of Philadelphia El. Trade Date 12/7/84 10,000 PV at 97.713% Int thru 12/14/84	9,771.30			10,008.25 –
12/19/84	Purchased 7,600 Units of Fidelity Money Market Trust Cust. Trade Date 12/19/84		7,600.00 –	7,600.00	
	Balance Current Period	90.13		1,204,933.92	
	INCOME TRANSACTIONS				
	Balance Prior Period	120.63			
12/3/84	Dividend Earned on American Brands Inc. $ 0.93750/Shares on 200.00 Shares	187.50			

		CASH		INVESTMENTS–BOOK VALUE	
		Receipts	Disbursements	Increases	Decreases
12/3/84	Dividend Earned on American Home Products Corp. $ 0.66000/Shares on 200.00 Shares	132.00			
12/3/84	Dividend Earned on Union Carbide Corp. $ 0.85000/Shares on 100.00 Shares	85.00			
12/3/84	Interest Earned on American Tel & Tel 4.750% 6/01/98 $ 0.02375/PV on 30,000.00 PV	712.50			
12/3/84	Interest Earned on Baltimore G & E 3.250% 12/01/90 $ 0.01625/PV on 15,000.00 PV	243.75			
12/3/84	Interest Earned on Connecticut Lt & Power 3.250% 12/01/85 $ 0.01625/PV on 15,000.00 PV		243.75		
12/3/84	Interest Earned on Cons. Edison NY 5.000% 12/01/90 $ 0.02500/PV on 25,000.00 PV		625.00		
12/3/84	Interest Earned on Cons. Edison NY 4.750% 6/01/91 $ 0.02375/PV on 30,000.00 PV		712.50		

		CASH		INVESTMENTS–BOOK VALUE	
		Receipts	Disbursements	Increases	Decreases
12/3/84	Interest Earned on General Tel Ca 4.625% 12/01/91 $ 0.02312/PV on 35,000.00 PV	809.34			
12/3/84	Interest Earned on Pacific G & E $ 0.01687/PV on 10,000.00 PV	168.74			
12/3/84	Interest Earned on Pacific G & E 4.625% 6/01/92 $ 0.02313/PV on 25,000.00 PV	578.15			
12/3/84	Interest Earned on Pacific G & E 4.375% 6/01/94 $ 0.02187/PV on 50,000.00 PV		1,093.50		
12/3/84	Interest Earned on Southern NE Tel. 3.250% 6/01/89 $ 0.01625/PV on 10,000.00 PV		162.50		
12/3/84	Dividend Earned on Santa Fe Southern Pacific Corp. $ 0.25000/Shares on 308.00 Shares		77.00		
12/3/84	Interest Earned on Wang Labs Inc. Conv. 7.750% 6/01/08 $ 0.03875/PV on 12,000.00 PV		465.00		

		CASH		INVESTMENTS–BOOK VALUE	
		Receipts	Disbursements	Increases	Decreases
12/10/84	Dividend Earned on Dart & Kraft, Inc. $ 1.06000/Shares on 100.00 Shares	106.00			
12/10/84	Dividend Earned on Georgia Pacific Corp. $ 0.20000/Shares on 400.00 Shares	80.00			
12/10/84	Dividend Earned on International Business Machines Corp. $ 1.100000/Shares on 100.00 Shares	110.00			
12/10/84	Dividend Earned on Chevron Corp. $ 0.60000/Shares on 200.00 Shares	120.00			
12/10/84	Dividend Earned on Standard Oil Inc. $ 0.75000/Shares on 200.00 Shares		150.00		
12/10/84	Dividend Earned on United Technologies Corp. $ 0.35000/Shares on 200.00 Shares		70.00		
12/11/84	Dividend Earned on Tenneco, Inc. $ 0.73000/Shares on 200.00 Shares		146.00		

		CASH		INVESTMENTS–BOOK VALUE	
		Receipts	Disbursements	Increases	Decreases
12/12/84	Paid Accrued Interest on Purchase of U.S. Treasury Notes 11.750% 11/15/85		811.46 –		
12/12/84	Dividend Earned on Minnesota Mining & Mfg. Co. $ 0.85000/Shares on 100.00 Shares	85.00			
12/14/84	Dividend Earned on duPont, E.I. de Nemours & Co. $ 0.75000/Shares on 100.00 Shares	75.00			
12/17/84	Dividend Earned on Atlantic Richfield Co. $ 0.75000/Shares on 100.00 Shares	75.00			
12/17/84	Dividend Earned on Coca Cola Co. $ 0.69000/Shares on 100.00 Shares	69.00			
12/18/84	Payment to or for Beneficiary Paid to Robert J. Breen		6,691.40 –		
12/18/84	Received Accrued Interest on sale of Arkansas Power & Light 3.375% 4/01/85	102.66			
12/18/84	Received Accrued Interest on sale of Philadelphia El. 3.125% 4/01/85	63.37			

		CASH		INVESTMENTS–BOOK VALUE	
		Receipts	Disbursements	Increases	Decreases
12/26/84	Dividend Earned on United Telecommunications, Inc. $ 0.48000/Shares on 200.00 Shares	96.00			
12/31/84	Income Earned on Fidelity Money Market Trust Cust. Interest from 12/1/84 to 12/31/84	68.02			
	Balance Current Period	330.05			

PERIODIC STATEMENT OF ASSETS
INVESTMENT SUMMARY

Account 1- 5078000

December 31, 1984

SHAWMUT BANK OF BOSTON N A
AGENT FOR TOWN OF BRAINTREE
ANNIE STORRS HOLLIS AND NORTON E. HOLLIS SCHOOL FUND

Principal Assets	Par Value	Federal Tax Cost	Market Value	% of Total	Annual Income Amount	Current Yield
Cash Equivalents		16,816.11	16,816	1.77	1,724	10.25
Fixed Income		1,049,232.47	771,550	81.04	58,372	7.57
Equities		138,885.34	163,558	17.18	10,758	6.58
Total Securities		1,204,933.92	951,924	99.99	70,854	7.44
Cash		90.13	90	0.01		
Total Principal Value		1,205,024.05	952,014	100.00	70,854	7.44
Income Cash		330.05	330			
Total Income Value		330.05	330		0	0.00
Maturities Principal Assets						
Years 0 - 1	126,000	128,203.95	126,739	16.43	12,680	10.00
Years 1 - 4	212,000	209,338.34	192,167	24.91	12,783	6.64
Years 4 - 8	390,000	394,258.10	267,969	34.73	17,588	6.56
Years 8 - 12	256,000	256,983.55	153,982	19.96	12,541	8.14
Years 12 - 16	55,000	55,712.50	28,694	3.72	2,550	8.89
Years 16 - 20	0	0.00	0	0.00	0	0.00
Years 20 - Over	5,000	4,736.03	2,000	0.26	250	12.50

PRINCIPAL ASSETS

PERIODIC STATEMENT OF ASSETS
INVESTMENT DETAIL

Account 1–5078000

December 31, 1984

Par Value Shares	Description	Fed Tax Cost Unit	Market Unit	% of Total	Annual Rate	Income Amount	Current Yield
	Cash Equivalents						
	Short Term Funds						
7,600	Fidelity Money Market Trust Domestic Portfolio / Custody	7,600.00 1.000	7,600 1.000	45.19	0.11	849	11.17
	Total Short Term Funds	7,600.00	6,600	45.19		849	11.17
	Term Certificates -- Mass						
9,216.11	Braintree Co-op Bank 9.500% 7/31/85	9,216.11 100.000	9,216 100.000	54.80	9.50	876	9.51
	Total Term Certificates – Mass	9,216.11	9,216	54.80		876	9.51
	Total Cash Equivalents	16,816.11	16,816	100.00		1,724	10.25
	Fixed Income **U. S. Govt.**						
6,000	USA Treasury Bonds 4.250% Maturing 5/15/85	6,000.00 100.000	5,914 98.562	0.77	4.25	255	4.31

Par Value Shares	Description	Fed. Tax Cost Unit	Market Unit	% of Total	Annual Rate	Income Amount	Current Yield
20,000	U.S. Treasury Bonds 4.250% Maturing 8/15/92	20,050.00 100.250	17,894 89.469	2.32	4.25	850	4.75
15,000	USA Treasury Bonds 7.500% Maturing 8/15/92	14,306.25 95,375	11,855 79.031	1.54	7.50	1,125	9.49
40,000	U.S. Treasury Nts 5/15/78 8.250% Maturing 5/15/88	39,190.63 97.977	37,225 93.062	4.82	8.25	3,300	8.87
100,000	U.S. Treasury Nts 9/3/80 11.750% Maturing 11/15/85	101,812.50 101.812	102,000 102.000	13.22	11.75	11,750	11.52
	Total U. S. Government	181,359.38	174,887	22.67		17,280	9.88
	U. S. Agency						
15,000	International Bank for Reconstruction & Development, Washington, D.C. Bond 8.625% Maturing 8/01/95	14,512.50 96.750	12,361 82.406	1.60	8.62	1,294	10.47
	Total U. S. Agency	14,512.50	12,361	1.60		1,294	10.47
	Finance Bonds						
10,000	General Electric Credit Corp. Reg. 7.625% Maturing 2/01/88	9,750.00 97.500	9,125 91.250	1.18	7.62	763	8.36

Par Value Shares	Description	Fed. Tax Cost Unit	Market Unit	% of Total	Annual Rate	Income Amount	Current Yield
52,000	General Motors Acceptance Corp. SR Sub Notes Reg. 8.150% Maturing 8/15/86	50,917.48 97.918	49,855 95,875	6.46	8.15	4,238	8.50
	Total Finance Bonds	60,667.48	58,980	7.64		5,001	8.48
	Industrial Bonds						
15,000	Shell Oil Co. Deb. 4.625% Maturing 8/01/86	14,962.50 99.750	13,594 90.625	1.76	4.62	694	5.11
35,000	U. S. Steel Corp. Deb. 4.500% Maturing 4/15/86	34,825.00 99.500	32,550 93.000	4.22	4.50	1,575	4.84
	Total Industrial Bonds	49,787.50	46,144	5.98		2,269	4.92
	Utility Bonds – Gas & Electric						
10,000	Akron Canton & Youngstown RR Co. Series B 4.500% Maturing 10/01/88	9,400.00 94.000	5,100 51.000	0.66	4.50	450	8.82
5,000	American & Foreign Power Company Debenture 5.000% Maturing 03/01/30	4,736.03 94.721	2,000 40,000	0.26	5.00	250	12.50
35,000	Arkansas Power & Light Co. 1st Mtg. 4.875% Maturing 5/01/91	35,512.50 101.464	23,100 66.000	2.99	4.87	1,706	7.39
15,000	Baltimore Gas & Elect. Co. 1st Rfdg. Mtg. 3.250% Maturing 12/01/90	15,099.20 100.661	9,919 66.125	1.29	3.25	488	4.92

Par Value Shares	Description	Fed. Tax Cost Unit	Market Unit	% of Total	Annual Rate	Income Amount	Current Yield
15,000	Connecticut Light & Power Co. 1st Mtg. 3.250% Maturing 12/01/85	14,925.00 99.500	14,025 93.500	1.82	3.25	488	3.48
30,000	Consolidated Edison Co. of N.Y, Inc. 1st & Rfdg. Mtg. 4.750% Maturing 6/01/91	30,300.00 101.000	21,113 70.375	2.74	4.75	1,425	6.75
25,000	Consolidated Edison Co. of N.Y. Inc. 1st & Rfdg. Mtg. 5.000% Maturing 12/01/90	25,687.50 102.750	18,375 73.500	2.38	5.00	1,250	6.80
10,000	Dallas Power & Light Co. 1st Mtg. Reg. 3.125% Maturing 2/01/86	10,059.80 100.598	9,275 92.750	1.20	3.13	313	3.37
25,000	Duke Power Co. 1st & Rfdg. Mtg. 4.250% Maturing 8/01/92	24,915.75 99.663	15,969 63.875	2.07	4.25	1,063	6.66
30,000	Duke Power Co. 1st & Rfdg. Mtg. 4.500% Maturing 2/01/92	31,087.50 103.625	19,988 66.625	2.59	4.50	1,350	6.75
10,000	Duquesne Light Co. 1st Mtg. Reg. 4.250% Maturing 3/01/89	9,887.50 98.875	7,538 75.375	0.98	4.25	425	5.65
10,000	Georgia Power Co. 1st Mtg. 3.625% Maturing 4/01/86	10,123.25 101.233	9,138 91.375	1.18	3.62	363	3.97
10,000	Long Island Lighting Co. 1st Mtg. 3.375% Maturing 11/01/85	10,122.50 101.225	9,263 92.625	1.20	3.37	338	3.65

Par Value Shares	Description	Fed. Tax Cost Unit	Market Unit	% of Total	Annual Rate	Income Amount	Current Yield
10,000	N.Y. State Electric & Gas Corp. 1st Mtg. 3.375% Maturing 9/01/85	10,268.95 102.689	9,563 95.625	1.24	3.37	338	3.53
10,000	Pacific Gas & Electric Co. 1st Mtg. 3.375% Maturing 12/01/87	10,129.60 101.296	8,000 80.000	1.04	3.37	338	4.22
50,000	Pacific Gas & Electric Co. 1st Mtg. 4.375% Maturing 6/01/94	50,481.25 100.962	29,063 58.125	3.77	4.37	2,188	7.53
25,000	Pacific Gas & Electric Co. 1st Mtg. 4.625% Maturing 6/01/92	24,500.00 98.000	16,281 65.125	2.11	4.62	1,156	7.10
25,000	Potomac Electric Power Co. 1st Mtg. 4.500% Maturing 5/15/99	25,000.00 100.000	12,531 50.125	1.62	4.50	1,125	8.98
30,000	Public Service Electric & Gas Co. 1st Mtg. 4.375% Maturing 8/01/92	30,377.10 101.257	19,238 64.125	2.49	4.37	1,313	6.83
30,000	Public Service Electric & Gas Co. 1st Mtg. 4.750% Maturing 9/01/90	31,125.00 103.750	20,813 69.375	2.70	4.75	1,425	6.85
5,000	Rochester Gas & Electric Corp. 1st Mtg. 4.875% Maturing 7/01/87	5,055.08 101.102	4,281 85.625	0.55	4.87	244	5.70
15,000	Virginia Electric & Power Co. 1st Mtg. 4.375% Maturing 5/01/93	15,093.75 100.625	9,206 61.375	1.19	4.37	656	7.13
25,000	Virginia Electric & Power Co. 1st Mtg. 4.625% Maturing 9/01/90	25,031.25 100.125	17,938 71.750	2.32	4.62	1,156	6.44

Par Value Shares	Description	Fed. Tax Cost Unit	Market Unit	% of Total	Annual Rate	Income Amount	Current Yield
10,000	West Virginia & Pittsburgh RR Co. 1st Mtg. 4.000% Maturing 4/01/90	9,300.00 93.000	5,950 59.500	0.77	4.00	400	6.72
10,000	West Penn. Power Co. 1st Mtg. 4.500% Maturing 3/01/92	10,200.00 102.000	6,650 66.500	0.86	4.50	450	6.77
	Total Utility Bonds – Gas & Electric	478,418.51	324,313	42.03		20,694	6.38
	Utility Bonds – Telephone						
30,000	American Tel & Tel Co. 4.750% Maturing 6/01/98	30,712.50 102.375	16,163 53.875	2.09	4.75	1,425	8.82
25,000	American Tel & Tel Co. Deb. 4.750% Maturing 11/01/92	25,156.25 100.625	16,500 66.000	2.14	4.75	1,188	7.20
22,000	American Tel & Tel Co. Reg. 5.625% Maturing 8/01/95	22,140.80 100.640	13,998 63.625	1.81	5.62	1,238	8.84
35,000	General Tel Co. of California 1st Mtg. 4.625% Maturing 12/01/91	35,918.75 102.625	23,406 66.875	3.03	4.62	1,619	6.92
10,000	Illinois Bell Telephone Company 1st Mort. 3.250% Maturing 7/15/95	10,156.60 101.566	5,025 50.250	0.65	3.25	325	6.47
25,000	Michigan Bell Tel. Co. Deb. 4.625% Maturing 8/01/96	25,093.75 100.375	13,875 55.500	1.80	4.62	1,156	8.33
20,000	New York Tel. Co. Rfdg. Mtg. 3.375% Maturing 4/01/96	20,100.77 100.504	10,300 51.500	1.33	3.37	675	6.55

Par Value Shares	Description	Fed. Tax Cost Unit	Market Unit	% of Total	Annual Rate	Income Amount	Current Yield
10,000	Southern New England Tel. Co. Deb. 3.250% Maturing 6/01/89	10,109.80 101.098	7,300 73.000	0.95	3.25	325	4.45
84,000	Southwestern Bell Tel. Co. Deb. 4.625% Maturing 8/01/95	85,097.88 101.307	48,300 57.500	6.26	4.62	3,885	8.04
	Total Utility Bonds – Telephone	264,487.10	154,866	20.07		11,835	7.64
	Total Fixed Income	1,049,232.47	771,550	100.00		58,372	7.57
	Equities						
	Consumer Staple						
	Foods						
100	Dart & Kraft, Inc.	7,722.50 77.225	8,525 85.250	5.21	4.24	424	4.97
	Total Foods	7,722.50	8,525	5.21		424	4.97
	Total Consumer Staple	7,722.50	8,525	5.21		424	4.97
	Technology						
	Office & Business Equipment						
100	International Business Machines Corp.	5,660.94 56.609	12,313 123.125	7.53	4.40	440	3.57

Par Value Shares	Description	Fed. Tax Cost Unit	Market Unit	% of Total	Annual Rate	Income Amount	Current Yield
200	Xerox Corp.	7,107.50 35.537	7,575 37.875	4.63	3.00	600	7.92
	Total Office & Business Equipment	12,768.44	19,888	12.16		1,040	5.23
	Misc – Technology						
12,000	Wang Laboratories Incorporated Subordinated Debenture Convertible 7.750% Maturing 06/01/08	9,900.00 92.500	10,050 83.750	6.14	7.75	930	9.25
	Total Misc. – Technology	9,900.00	10,050	6.14		930	9.25
	Total Technology	22,668.44	29,938	18.30		1,970	6.58
	Capital Goods						
	Electrical Equipment						
200	General Electric Co.	5,823.44 29.117	11,325 56.625	6.92	2.20	440	3.89
	Total Electrical Equipment	5,823.44	11,325	6.92		440	3.89
	Total Capital Goods	5,823.44	11,325	6.92		440	3.89
	Energy						
	Oil – Integrated Domestic						

Par Value Shares	Description	Fed. Tax Cost Unit	Market Unit	% of Total	Annual Rate	Income Amount	Current Yield
100	Atlantic Richfield Co.	4,855.00 48.550	4,413 44.125	2.70	3.00	300	6.80
200	Chevron Corporation	7,187.47 35.937	6,250 31.250	3.82	2.40	480	7.68
200	Standard Oil Co. Ind.	11,399.00 56.995	10,575 52.875	6.47	3.00	600	5.67
	Total Oil – Integrated Domestic	23,441.47	21,238	12.99		1,380	6.50
	Total Energy	23,441.47	21,238	12.99		1,380	6.50
	Raw & Intermediate Material						
	Chemicals						
400	Dow Chemical Co.	8,953.00 22.383	11,000 27.500	6.73	1.80	720	6.55
100	DuPont E. I. DeNemours & Co.	4,553.82 45.538	4,950 49.500	3.03	3.00	300	6.06
100	Union Carbide Corp.	4,515.00 45.150	3,675 36.750	2.25	3.40	340	9.25
	Total Chemicals	18,021.82	19,625	12.00		1,360	6.93
	Total Raw & Intermediate Material	18,021.82	19,625	12.00		1,360	6.93

Par Value Shares	Description	Fed. Tax Cost Unit	Market Unit	% of Total	Annual Rate	Income Amount	Current Yield
	Transportation						
	Railroads						
100	Union Pacific Corporation	4,487.00 44.870	4,088 40.875	2.50	1.80	180	4.40
	Total Railroads	4,487.00	4,088	2.50		180	4.40
	Total Transportation	4,487.00	4,088	2.50		180	4.40
	Financial						
	Banks – Outside New York City						
100	Bank of New England Corporation	3,200.00 32.000	5,825 58.250	3.56	2.84	284	4.88
150	PNC Financial Corp.	4,068.75 27.125	6,938 46.250	4.24	2.32	348	5.02
	Total Banks – Outside New York City	7,268.75	12,763	7.80		632	4.95
	Multi-Line Insurance						
100	Aetna Life & Casualty Co.	4,437.00 44.370	3,650 36.500	2.23	2.64	264	7.23
	Total Multi-Line Insurance	4,437.00	3,650	2.23		264	7.23
	Total Financial	11,705.75	16,413	10.04		896	5.46

Par Value Shares	Description	Fed. Tax Cost Unit	Market Unit	% of Total	Annual Rate	Income Amount	Current Yield
	Utility						
	Electric Power						
200	Texas Utility Co.	4,565.00 22.825	5,275 26.375	3.23	2.36	472	8.95
	Total Electric Power	4,565.00	5,275	3.23		472	8.95
	Natural Gas Distributor						
200	Tenneco Inc.	5,935.00 29.675	7,575 37.875	4.63	2.92	584	7.71
	Total Natural Gas Distributor	5,935.00	7,575	4.63		584	7.71
	Telephone						
100	American Information Technologies Corporation	6,553.44 65.534	7,675 76.750	4.69	6.00	600	7.82
300	American Telephone & Telegraph Company	4,688.83 15.629	5,850 19.500	3.58	1.20	360	6.15
100	Bell Atlantic Corporation	6,901.75 69.017	8,038 80.375	4.91	6.40	640	7.96
180	Bellsouth Corporation	5,051.08 28.062	6,120 34.000	3.74	2.60	468	7.65

Par Value Shares	Description	Fed. Tax Cost Unit	Market Unit	% of Total	Annual Rate	Income Amount	Current Yield
100	Nynex Corporation	7,085.00 70.850	7,425 74.250	4.54	6.00	600	8.08
200	United Telecommunications, Inc.	4,234.82 21.174	4,450 22.250	2.72	1.92	384	8.63
	Total Telephone	34,514.92	39,558	24.19		3,052	7.72
	Total Utility	45,014.92	52,408	32.04		4,108	7.84
	Total Equities	138,885.34	163,558	100.00		10,758	6.58
	Total Securities	1,204,933.92	951,924			70,854	7.44
	Cash	90.13	90				
	Total Assets	1,205,024.05	952,014			70,854	7.44

CONTRIBUTORY RETIREMENT SYSTEM

DECEMBER 31, 1984

Detail of Receipts and Expenditures

Cash Balance 1/1/84		
Checking Account	1,108.64	
Trust Investment Account	24,058.71	
MMDT Investment Account	525,019.35	550,186.70
Income		
Assessments – Town	1,701,800.00	
– Electric Light Department	311,941.00	
– Water Department	92,740.00	
– Housing Authority	21,768.00	
Member Contributions	627,976.99	
Member Transfers other Systems	552.24	
Pension Reimbursements other Systems	33,124.24	
Cost of Living Reimbursement – State	86,242.86	
Investment Income	986,740.13	
Investments – Matured / Sold	1,301,888.80	
Miscellaneous	2,152.55	5,166,926.81
		5,717,113.51
Expenditures		
Retirement Allowances Paid	2,332,447.18	
Pensions Reimbursements other Systems	37,325.17	
Withdrawals and Transfers	124,237.73	
Option B Payments to Beneficiaries	4,321.27	
Investments Purchased	1,584,850.30	
Accrued Interest Paid on Investments	23,702.36	
Expenses	51,212.24	4,158,096.25
Cash Balance 12/31/84		1,559,017.26
Checking Account	1,157.35	
Trust Investment Account	1,556,602.54	
MMDT Investment Account	1,257.37	1,559,017.26

Balance Sheet – December 31, 1984

Cash – Checking	1,157.35	
Cash – Invested	1,557,859.91	
Investments – Bonds	9,669,461.96	
Investments – Stocks	602,000.00	
Accrued Interest Receivable	289,321.93	
Annuity Savings Fund		6,613,902.38
Annuity Savings Fund Military		4,745.98
Annuity Reserve Fund		2,479,459.27
Pension Fund		2,344,244.70
Pension Reserve Fund		609,332.20
Expense Fund		68,116.62
Total Assets and Fund Balance	12,119,801.15	12,119,801.15

On December 31, 1984 the System Membership is

Retired	382
Active	603
Inactive	15
Total	1000

REPORT OF THE TAX COLLECTOR

As required by Town By-Laws, the Tax Collector hereby reports the activities of the office for the year ending December 31, 1984. Listed below is a breakdown of the monies collected during the year and identified by the type of tax, assessments, fees and interest.

Real Estate Tax	$20,111,418.07
Excise Tax – Motor Vehicles	1,787,229.40
Personal Property Tax	475,279.56
Excise Tax – Boat	9,961.00
Sewer Betterment Assessments	30,896.83
Sewer Connection Assessments	37,970.30
Water Liens	62,583.21
Electric Light Lien	6,611.98
Sewer Use Liens	28,911.57
Street Assessments	2,122.67
Sidewalk Assessments	787.00
Committed Interest	19,134.20
Interest – Late Payments	88,827.88
Demand Charges and Fees	31,434.60
Deferred Real Estate Payment	2,894.83
TOTAL COLLECTIONS	$22,696,063.10

During 1984 the office commenced computerization in connection with Electric Light Department's computer and are hopeful to complete the transition from outside computer services.

I would like to take this opportunity to thank all the department heads, boards and commissions for their cooperation during the year; it is appreciated by myself and the staff.

Respectfully,

ALFRED B. HART
Tax Collector

TOWN OF BRAINTREE

BALANCE SHEET – JUNE 30, 1984

GENERAL ACCOUNTS

ASSETS

Cash in Bank		
General	$ 373,105.80	
Electric Light Operation	14,891.33	
Electric Light Depreciation	28,000.00	
Water Department	21,267.57	
Sewer Department	57,617.07	
Community Development	342,818.60	$ 837,700.37
Cash Invested Fund		
General	9,198,903.00	
Electric Light Operation	3,350,000.00	
Electric Light Depreciation	1,756,242.50	
Water Department	900,000.00	
Sewer Useage	1,173,700.00	
Federal Revenue Sharing	317,251.41	16,696,096.91
Advances for Petty Cash		1,625.00
Accounts Receivable – Taxes		
1984 Fiscal Levy		
Real	347,745.04	
Personal	24,149.83	371,894.87
1983 Fiscal Levy		

LIABILITIES AND RESERVES

Warrants Payable		$2,290,968.07
State and County Assessments		8,666.95
Payroll Deductions		244,003.81
Agency and Trusts		69,099.22
Unclaimed Items		20,681.35
Cash Performance Bonds		20,870.50
Fund Balances – Revolving		
Police	9,755.80	
Lost Books	33.49	
Park & Playgrounds	1,868.35	
School Lunch	146,792.04	
Athletic	8,693.36	
Other	1,003.08	168,146.12
Federal Revenue Sharing		317,251.41
Sale of Town Owned Real Estate		51,231.02
Federal and State Grants		
Non-School – Federal	339,068.60	
– State	149,393.91	488,462.51

ASSETS

Real	185,227.60	
Personal	28,701.77	213,929.37
1982 Fiscal Levy		
Real	18,145.04	
Personal	23,125.85	41,270.89
1981 Fiscal Levy		
Real	1,823.20	
Personal	42,646.56	44,469.76
1980 Fiscal Levy		
Real	1,930.78	
Personal	19,217.77	
1979 Fiscal Levy		
Real	1,283.91	
Personal	19,081.10	20,365.01
1978 Fiscal Levy		
Personal Property		10,219.00
Unbilled Taxes – 1984		
Real	7,940,509.95	
Personal	256,035.00	8,196,544.95
Motor Vehicle & Trailer Receivables		
1984 Levy	431,050.02	
1983 Levy	34,083.16	
1982 Levy	13,764.75	
1981 Levy	13,769.68	
1980 Levy	49,855.93	
1979 Levy	49,674.35	592,197.89
Special Assessment – Receivables		
Sewer Betterments		
1984	(219.00)	
Prior Levies	768.00	549.00

LIABILITIES AND RESERVES

School		
Federal	46,238.03	
State	9,887.43	56,125.46
Revenue Reserved for Appropriation		
Waste Disposal Fees	18,832.73	
Sewer Construction Receipts	1,102.89	
Golf Course Receipts	56,569.34	
Sale Cemetery Lots	600.00	
Sewer Use Fees	254,230.07	
Water Way Improve	383.17	
Parking Fines	573.00	332,291.20
Reserve for Abatements & Exemptions		
Fiscal 1984 Levy	1,100,000.00	
Prior Year Levies	1,449,591.21	2,549,591.21
Petty Cash Reserve		1,625.00
Revenues Reserved until Collected		
Motor Vehicle	592,197.89	
Special Assessments	371.23	
Departmental	45,498.11	
Water	276,644.40	
Electric Light	2,387,263.47	
Tax Titles	1,065,368.55	
Boat	2,424.00	

ASSETS

Sewer Connections		
1984	(628.00)	
Prior Levies	205.00	(423.00)
Street Betterments		
1984 Levy	(46.00)	
Prior Levies	24.00	(22.00)
Sidewalk Betterments		
Prior Levies		100.00
Committed Interest		
1984 Levy	(384.27)	
Prior Levies	551.50	167.23
Boat Excise Receivables		
Prior Levies		2,424.00
Sewer Useage Receivables		
Users Charges	184,946.40	
1984 Liens	(3,218.40)	
Prior Liens	2,539.64	184,267.64
Tax Liens Receivables		
Titles	994,093.09	
Possessions	71,275.46	1,065,368.55
Taxes Receivable in Litigation		26,681.18
Departmental Receivables		
Police	9,344.50	
Fire	940.52	
Veterans	12,782.38	
Waste Disposal	20,027.71	
Other	2,403.00	45,498.11

LIABILITIES AND RESERVES

Aid to Highways		799,398.04	
Sewer Use		184,267.64	
Taxes in Litigation		26,681.18	5,380,114.51
Appropriation Balances			
Federal Revenue Sharing		800,000.00	
Appropriation Balances			
Revenue			
General	33,855,076.27		
Water	1,937,728.94		
Electric Light	3,673,820.95		
Sewer	1,064,235.63	40,530,861.79	41,330,861.79
Loans in Anticipation of Taxes			8,000,000.00
Surplus Revenue			
General		3,442,634.07	
Water		490,564.49	3,933,198.56

ASSETS

Aid to Highway Receivable			
State		797,042.36	
County		2,355.68	799,398.04
Water Department Receivable			
Users Charges		276,859.02	
1984 Liens		(6,686.30)	
Prior Year Liens		6,471.68	276,644.40
Electric Light Receivable			
Users Charges		2,386,466.92	
1983 Liens		796.55	2,387,263.47
Unprovided & Overdrawn Accounts			
Overlay Reserve (*Note)		75,000.00	
State & County Assessments		32,186.46	107,186.46
Anticipated Funds			
Revenue Fiscal 1985			36,612,067.96
Less – Transfers			
Surplus Revenue	(1,000,000.00)		
Sewer Useage	(977,087.00)		
Other Available Funds	(5,798,502.92)	(7,775,589.92)	
Add – Transfers			
Fed. Revenue Sharing	800,000.00		
Water Receipts to be Collected Fiscal Year '85	1,684,145.00	2,484,145.00	33,320,623.04
TOTAL ASSETS			65,263,188.69

LIABILITIES AND RESERVES

TOTAL LIABILITIES & RESERVES	65,263,188.69

* Note No. 1 -- Funds were voted out of this account for Fiscal '85 in error.
A Correcting Warrant Article will be introduced at the next Special Town Meeting.

DEFERRED REVENUE ACCOUNTS

ASSETS		LIABILITIES AND RESERVES	
Apportioned Sewer Betterment Assessments not Due		Apportioned Sewer Betterments /1984–2002	202,039.43
Sewer	202,039.43	Apportioned Conec. Due 1984-2002	230,711.29
Sewer Connection	230,711.29		
Apportioned Sewer Betterment Assessments not Due			
Street	18,614.00	Apportioned Street Betterments Due 1984-1999	18,614.00
Sidewalk	5,102.00	Apportioned Sidewalk Betterments due 1984-94	5,102.00
	456,466.72		456,466.72

DEBT ACCOUNTS

Net Funded or Fixed Debt				Serial Loans		
Inside Debt Limit				Inside Debt Limit		
General			1,100,000.00	Sewer		305,000.00	
				Police		120,000.00	
				Incinerator		675,000.00	1,100,000.00
Outside Debt				Outside Debt Limit			
General		1,590,000.00		General			
Public Service		15,005,000.00	16,595,000.00	Schools		1,500,000.00	
				Golf Course		90,000.00	1,590,000.00
				Public Enterprises			
				Water	930,000.00		
				Electric Light	14,075,000.00	15,005,000.00	16,595,000.00
			17,695,000.00				17,695,000.00

TRUST AND INVESTMENT FUND

ASSETS

Trust and Investment Funds	
Cash and Securities	
In Custody of Treasurer	4,907,979.49
In Custody of Trustees	61,408.62

LIABILITIES AND RESERVES

In Custody of Town Treasurer		
Schools		
Charles M. French	5,435.68	
Ann M. Penniman	721.57	
Avis A. Thayer	761.34	
Mary F. White	11,336.70	
C.A. & M.A. Dailey	15,288.52	
A.S. & N.E. Hollis	1,288,912.66	
Braintree High School 1918	954.83	1,323,411.30
Library		
N. H. Hunt	20,402.40	
James W. Colbert	42,423.90	
L.E. & E.S. Hollis	12,777.11	75,603.41
Cemeteries		
George W. Kelley	341.46	
Hannah R. Hollis	350.99	
Perpetual Care	152,853.37	153,545.82
Parks & Playgrounds		
N.E. Hollis	116,889.31	
August J. Peterson	249,026.73	
Marion Leary	73,518.93	439,434.97
Investments		
Stabilization	37,176.25	
Municipal Building	145,807.23	182,983.48
Miscellaneous		
Charles W. Thayer	25,592.94	
Conservation	1,727.57	27,320.51

ASSETS		LIABILITIES AND RESERVES		
		Retirement Trust Fund		2,689,765.98
		Paul W. Jackson		15,914.02
		In Custody of Trustees		
		Library		
		Caleb Stetson	3,616.34	
		Rachael R. Thayer	236.83	
		Frank Kenna	756.11	
		Emma Keith	696.13	
		Lincoln Collection	486.42	
		Foundation	11,291.79	
			17,080.62	
		School Fund	44,328.00	61,408.62
	4,969,388.11			4,969,388.11

CONTRIBUTORY RETIREMENT SYSTEM — June 30, 1984

Cash and Securities	10,087,218.87	Pension Reserve Fund	1,988.00
		Annuity Savings Fund	6,250,383.20
Due from Governmental Unit		Annuity Savings Fund Military	5,821.16
		Annuity Reserve Fund	2,285,802.71
		Pension Fund	1,345,376.87
		Income Fund	158,258.87
		Expense Fund	39,588.06
	10,087,218.87		10,087,218.87

TOWN OF BRAINTREE

UNEXPENDED BALANCES – FISCAL YEAR ENDING JUNE 30, 1984

		REVENUE				NON–REVENUE			
		General	Water	Light	Sewer	General	Water	Light	Federal Revenue Sharing
Selectmen	Art 2 Parking	3,521.45							
	Art 14 Hazard Waste	2,209.00							
Accounting	Art 3 Implement D/P	25,042.30							
	Art 12 Implement UMAS	9,818.25							
Treasurer	Tax Title Expense	4,228.13							
Assessors	Art 16 Revaluation	185,939.38							
Law	Art 14 Land Transfer	985.00							
	Art 18 Damage Claims	4,158.97							
	Art 23 General Dynamics	25,587.50							
Plan Bd.	Art 41 Update Master	5,000.00							
Personnel Bd.	Art 15 Anderson Study	5,000.00							
	Art 8 Purchase Word Proc.	738.70							
Engineering	Art 46 Improve Traffic	1,334.00							
	Art 47 Engineering	2,170.05							
	Art 15 Consultant	12,042.00							
Town Office	Art 11 Replace Gutter	2,215.00							
Police	Art 32 Compute	.75							
Conservation	Art 26 Purchase Land	23,000.00							
	Art 26 Aerial Photos	2,000.00							
Sewer	Art 48 Fencing					1,500.00			
	Art 24 Consultant					4,000.00			
	Art 12 Sewer Analysis					224.64			
	Art 33 Sewer System					78,890.22			
	Art 35 Allen St.					812.18			
Highway Chapter 90		438,675.48							
	Art 31 Improve Town Drain	1,302.49							
	Art 14 New Equipment	45,000.00							

		REVENUE				NON–REVENUE			
		General	Water	Light	Sewer	General	Water	Light	Federal Revenue Sharing
Library	Art 17 Solar Heat	10,800.00							
	Art 9 Repair Library	6,000.00							
	Art 10 Library Roof	14,517.90							
Recreation	Art 48 Sunset	2,376.00							
	Art 42 Repairs	8.86							
	Art 22 Legal	6,560.00							
	Art 22 Const. Stadium	13,288.96							
	Art 17 Replace Ball Field	14,750.00							
	Art 23 Golf	1,404.05							
	Art 16 Install Gas Tank	6,400.00							
	Art 15 Imp. Club House	17,547.69							
Unclassified	– Articles	432,499.05							
	Mass Unemployment	189,654.57							
Water	Renew System		247,270.40						
Elec. Light Operation				2,328,478.40					
Elec. Light Depreciation				1,345,342.55					
Cemetery	Art 29	1,588.15							
	Art 25	6,630.00							
Reserve for Accounts Payable		14,746.63	6,313.54		1,721.59				
Appropriation Control		32,316,335.96	1,684,145.00		977,087.00				800,000.00
		33,855,076.27	1,937,728.94	3,673,820.95	1,064,235.63				800,000.00

SURPLUS REVENUE – GENERAL FUND

June 30, 1984

Balance July 1, 1984		$2,524,567.37
Additions to Surplus		
Tax Title Redemptions	86,692.40	
Deferred Real Estate Redemptions	7,057.16	
Recind of Use of Free Cash Vote	500,000.00	
Prior Year Accounts Payable Close Out	6,344.94	
Unused Appropriation Balances	777,719.72	
Estimated Revenue Surplus to Budget	581,208.50	
Close Out Unused Special Articles	45,005.23	
Recoveries	18,191.92	
Prior Year Adjustments	58,909.62	
Miscellaneous	7,237.75	2,088,367.24
		4,612,934.61

REDUCTIONS FROM SURPLUS

Town Meeting Transfer	1,000,000.00	
Litigated Real & Person Taxes	23,855.98	
Tax Title Takings	146,444.56	1,170,300.54
BALANCE JUNE 30, 1984		$3,442,634.07

SURPLUS REVENUE -- WATER FUND

June 30, 1984

Balance per General Ledger July 1, 1984		$ 312,328.06
Additions to Surplus		
Unused Appropriations	69,439.94	
Prior Year Reserve for Accounts Payable	1,106.71	
Excess Receipts over Budget	93,414.00	
Tax Title Redemptions	1,804.38	
Reimbursement Fed / State Grant	129,874.50	
Refund Prior Year Insurance	3,030.44	
Miscellaneous Income	80.00	298,749.97
		611,078.03
DEDUCTIONS FROM SURPLUS		
Town Meeting Transfers		120,513.54
Balance Per General Ledger June 30, 1984		490,564.49

STATEMENT OF FEDERAL REVENUE SHARING FUNDS

June 30, 1984

DETAIL OF RECEIPTS AND EXPENDITURES

CASH BALANCE JULY 1, 1983		$ 434,507.22
Receipts		
Entitlements	744,630.46	
Investment Income	13,113.73	757,744.19
		1,192,251.41
Expenditures		
Fire Department Salaries		875,000.00
Cash Balance June 30, 1984		317,251.41
Checking Account	--	
Investment Account	317,251.41	317,251.41

FUND BALANCE — JUNE 30, 1984

Balance July 1, 1983		434,507.22	
Additions to Fund			
Entitlements	744,630.46		
Investment Income	13,113.73	757,744.19	
		1,192,251.41	
DEDUCTIONS FROM FUND			
Town Meeting Vote for Fiscal 1984 (Salaries – Fire Department)		875,000.00	
			$ 317,251.41 *

* The 1984 Annual Town Meeting has authorized the use of $800,000.00 for fire department salary accounts. The above fund balance, along with entitlements due in July, October and January of 1985, will be utilized to meet this obligation.

TRANSFERS FROM RESERVE FUND

FISCAL 1984

	Salary	General Expenses	Capital Outlay	Total
General Government				
Finance Committee		1,362.69		1,362.69
Selectmen		1,200.00		1,200.00
Treasurer	2,200.00		368.00	2,568.00
Tax Collector		150.00	4,335.00	4,485.00
Assessors		504.35		504.35
Town Clerk		800.00		800.00
Registration		290.00		290.00
Elections	720.00	1.80		721.80
Planning Board	750.00	380.00		1,130.00
Personnel Board		1,194.00		1,194.00
Zoning Board			37.00	37.00
Sign Review Board	600.00	400.00		1,000.00
Commission on Handicap	50.00			50.00
Council on Aging	113.75	93.11		206.86
Maintain Surplus in Bldgs.		1,570.00		1,570.00
Daugherty Gym		728.92		728.92
Town Office Bldg.	12.40	5,443.69	349.00	5,805.09
General Govt. Incidentals	241.85	5,352.55		5,594.40
Totals	4,688.00	18,471.11	5,089.00	29,248.11
Protection of Persons & Property				
Police Department	3,151.00		625.00	3,776.00
Police Sta. Maintenance		1,650.00		1,650.00
Fire Dept.	1,062.40	1,811.00		2,873.40
Fire Sta. Maintenance		1,000.00		1,000.00
Conservation	750.00			750.00
Animal Control		1,200.00		1,200.00
Totals	4,963.40	5,661.00	625.00	11,249.40
Health & Sanitation				
Health		2,000.00		2,000.00
Sewer	7,151.00	11,146.92		18,297.92
Totals	7,151.00	13,146.92		20,297.92
Highway		4,007.90	615.00	4,622.90
Veterans	127.40			127.40

	Salary	General Expenses	Capital Outlay	Total
Library	39.96	374.72		414.68
Parks & Playgrounds	12,128.00	1,000.00		13,128.00
Cemetery		241.82		241.82
Totals	12,295.36	5,624.44	615.00	18,534.80
Unclassified				
Insurances		501.00		501.00
Traffis Signal South Braintree Square		5,000.00		5,000.00
Totals		5,501.00		5,501.00
Total Transfers				84,831.23
Balance				168.77
APPROPRIATED				$ 85,000.00

TOWN OF BRAINTREE

DETAILS OF EXPENDITURES

FISCAL 1984

GENERAL GOVERNMENT

Moderator		
Salary		25.00
Finance Committee		
Payroll – Clerical		3,262.73
General Expenses		
Dues	215.00	
Office Supplies	888.11	
Postage	753.00	
Printing	1,611.40	3,467.51
Selectmen		
Payroll		
Confidential Secretary	35,069.32	
Exec. Administrator	36,231.00	
Selectmen	7,500.00	78,800.32
General Expenses		
Miscellaneous	1,474.89	
Office Supplies	986.96	
Postage	982.40	3,444.25
Parking Fines - Article No. 2		2,483.30
Hazard Waste Program - Article No. 14		555.00
Accounting		
Payroll		
Auditor	477.67	
Bookkeeper	16,216.00	
Longevity	440.00	
Part-time Clerical	8,797.94	
Principal Clerk	14,378.00	
Town Accountant	34,890.44	75,200.05
General Expenses		
Dues	35.00	
Meetings / Seminars	327.40	
Office Supplies	948.46	
Postage	100.00	
Printing	35.64	
School / Training	275.89	1,722.39
Data Processing Expense		12,419.84
Implement U Mass System - Article No. 12		26,114.70
Implement Data Processing		4,811.75
Contributory Retirement		
Payroll – Retirement Clerk		14,264.25

Treasurer		
Payroll		
Assistant Treasurer	15,724.48	
Longevity	163.31	
Part-time Clerical	4,835.75	
Principal Clerk	14,037.80	
Senior Clerk	10,037.07	
Treasurer	29,008.00	73,806.41
General Expenses		
Dues	128,75	
Meetings / Seminars	281.41	
Miscellaneous	146.75	
Note Certification	1,155.00	
Office Supplies	621.73	
Postage	5,610.91	
Printing	354.45	
Surety Bond	874.00	
Tax Title Expense	3,658.72	12,831.72
New Equipment		368.00
Data Processing Expense		10,077.21
Mileage		575.00
Tax Collector		
Payroll		
Assistant Tax Collector	15,724.80	
Longevity	240.00	
Part-time Clerical	13,377.52	
Senior Clerk	27,154.00	
Tax Collector	29,007.68	85,504.00
General Expenses		
Dues	60.00	
Meetings / Seminars	262.84	
Miscellaneous	1,066.76	
Office Supplies	119.95	
Postage	10,885.55	
Printing	1,322.77	
Recordings / Takings	910.65	
Surety Bond	1,042.00	15,670.52
Data Processing Expense		7,333.00
Mileage		367.92
Assessors		
Payroll		
Administrative Secretary	7,624.29	
Assessors	8,499.84	
Deputy Assessor	8,165.17	
Field Engineer	1,292.00	
Part-time Clerical	3,150.68	
Principal Clerk	12,671.90	
Senior Clerk	23,712.42	65,116.30
General Expenses		
Abstract Deeds	552.74	
Binding	130.00	
Dues	539.00	

Meeting / Seminars	2,035.90	
Miscellaneous	810.70	
Office Supplies	2,967.64	
Postage	700.00	7,735.98
Data Processing Expense		9,285.00
Mileage		387.98
Revaluation Funds		24,043.61
Law		
Payroll		
Confidential Secretary	16,529.76	
Para Legal	22,292.40	
Town Counsel	24,500.00	63,322.16
General Expense		
Law Books	979.20	
Maintain Equip Contract	216.00	
Miscellaneous	250.00	
Office Supplies	523.73	
Postage	250.00	2,218.93
Unpaid Bills		6,324.24
Claim Settlement		1,047.57
Trials & Witnesses		
Fees	3,033.53	
Assessors Fees	3,555.05	6,588.58
Mileage		45.72
Special Counsel		
Assessors	15,000.00	
General	80,827.22	
Grieco – Counsel	3,000.00	98,827.22
Article No. 23 - General Dynamics		24,412.50
Town Clerk		
Payroll		
Assistant Town Clerk	16,216.20	
Longevity	280.00	
Senior Clerk – Shared	5,581.80	
Town Clerk	29,008.00	51,086.00
General Expenses		
Binding	181.00	
Bylaw Printing	1,360.50	
Dues	40.00	
Election	50.00	
Meetings / Seminars	597.80	
Miscellaneous	150.50	
Office Supplies	127.08	
Postage	721.03	
Printing	3,050.29	
Town Meeting Recording	222.80	6,501.00
Registrars		
Payroll		
Principal Clerk	14,264.00	
Registrars	318.00	
Senior Clerk – Shared	6,288.10	
Town Clerk	1,250.00	22,120.10

General Expenses		
Miscellaneous	216.75	
Office Supplies	121.53	
Postage	325.00	
Printing	4,816.72	
Recount	290.00	
Street Listing	6,920.00	12,690.00
Election		
Payroll – Election Officials		11,816.73
General Expense – Election Expenses		101.80
Planning Board		
Payroll		
Clerical Services	2,526.65	
Environ. Planning Coordinator	10,342.28	
Senior Clerk	6,367.06	19,235.99
General Expenses		
Dues	125.00	
Office Supplies	279.50	
Postage	466.25	
Printing	327.91	
Recordings / Takings	55.75	1,254.41
New Equipment		437.00
Personnel Board		
Payroll		
Clerical Services	1,968.50	
Confidential Secretary	11,651.12	
Management Merit Review	29,797.22	
Director	26,323.12	69,739.96
General Expenses		
Dues	203.00	
Meetings / Seminars	20.00	
Printings	1,150.00	
Office Supplies	855.92	
Postage	175.00	
Pre-Employment Physicals	428.00	2,831.92
Unpaid Bills		64.00
Mileage		41.76
Consultant Arbitration		
Arbitration Fees	694.00	
Consultant	1,000.00	1,694.00
Purchase Word Processor		9,261.30
Zoning Board of Appeals		
Payroll – Clerical Services		636.00
General Expenses		
Office Supplies	142.88	
Postage	213.70	356.58
New Equipment		161.59
Sign Review Board		
Payroll – Clerical Services		525.00

General Expenses		
Office Supplies	85.00	
Postage	315.00	400.00
Engineering		
Payroll		
Administrative Secretary	15,342.60	
Civil Engineer	24,804.52	
Jr. Civil Engineer	21,723.00	
Longevity	585.00	
Overtime	296.32	
Sr. Engineer Aide	39,312.00	
Town Engineer	34,890.44	136,953.88
General Expenses		
Dues	25.00	
Duplicating Supplies	505.42	
Engineering Supplies	858.30	
Maint. Equip. Cont.	59.00	
Meetings / Seminars	144.30	
Miscellaneous	336.89	
Office Supplies	301.40	
Postage	162.27	
Printing	36.20	2,428.78
Motor Vehicle Expenses		
Gasoline	968.99	
Maintain Vehicles	521.55	1,490.54
New Equipment		1,593.41
Unpaid Bills		997.50
Mileage		32.40
Article No. 47 - Eng. Con. Shaw / Hayward		2,040.40
Article No. 15 - Consultant Planning Board		7,958.00
Comm. -- Handicap		
Payroll - Clerical Services		50.00
Council on Aging		
Payroll		
Outreach Worker	13,577.20	
Principal Clerk	14,036.75	27,613.95
General Expenses		
Mileage	408.37	
Office Supplies	146.39	
Postage	100.00	
Printing	50.00	
Telephone	1,183.35	
Traveling / Meals	620.00	2,508.11
Motor Vehicle Expenses		
Gasoline	1,443.97	
Maintain Vehicles	393.88	1,837.85
Sr. Citizen Recreation		5,000.00
Utilities - Fuel Oil		1,194.06
Maintain Surplus Buildings		
Payroll - Custodians		483.80

General Expenses - Repairs		1,768.75
Unpaid Bills		1,227.96
Daugherty Gym		
Payroll - Custodian	106.74	
General Expenses		
Custodial Supplies	637.74	
Repairs	1,630.05	2,267.79
Heating Equipment		16,505.00
Unpaid Bills		40.50
Utilities		
Fuel Oil	10,523.71	
Lights	1,328.42	11,852.13
Article No. 14 - Engineering Services Gym		2,500.00
Article No. 15 - Repair Daugherty Gym		51,738.79
Town Office Building		
Payroll		
Custodian	17,326.40	
Overtime	1,408.48	
Part-time Labor	9,502.40	28,237.28
General Expenses		
Boiler Repair	321.48	
Building Repair	8,740.56	
Copy Machine Rental	4,025.89	
Copy Machine Supply	2,930.36	
Custodial Supplies	2,205.18	
Miscellaneous	493.20	18,716.67
New Equipment		349.00
Utilities		
Fuel Oil	10,378.18	
Gas	208.76	
Lights	13,667.20	
Water	137.16	24,391.30
Article No. 11 - Replace Gutter		285.00
General Government		
Payroll - Telephone Receptionist		13,898.85
General Expenses		
Advertise Bids	1,032.58	
Advertise Conservation	155.68	
Advertise General	973.75	
Advertise Personnel	7,702.43	
Advertise Planning	2,749.86	
Advertise Town Meeting	1,055.28	
Audit Fee	15,000.00	
Dues	3,330.00	
Telephone	28,626.97	60,626.55
Unpaid Bills		47.00
Police Department		
Payroll		
Cadet / Interns	18,720.00	
Captains	61,733.36	
Confidential Secretary	17,199.52	

Educational	33,780.00	
Finance Coordinator	16,166.98	
Holidays	70,507.54	
Lieutenants	170,177.28	
Longevity	17,116.65	
Matrons	7,765.00	
Mechanics	17,992.00	
Overtime - Court Time	28,312.82	
- Election	6,495.26	
- Extra Men	22,025.40	
- Injured	13,699.69	
- Personal	2,819.47	
- Sick	41,112.44	
- Training	8,036.92	
- Vacation	72,764.91	
Police Chief	41,690.00	
Officers	1,227,357.73	
Principal Clerk	28,756.00	
Senior Clerk	13,353.20	
Sergeants	172,878.88	
Traffic Supervisors	52,200.00	
Traffic Supervisors - Sick	696.00	2,163,357.05
General Expenses		
Annual Physicals	500.00	
Breatholizer	1,307.32	
Copy Machine Rental	1,707.56	
Copy Machine Supply	2,046.37	
Dues	1,329.01	
Miscellaneous	6,089.44	
911 Service	9,770.62	
Office Supplies	2,109.89	
Postage	1,245.40	
Printing	1,029.93	
Telephone	20,606.29	
Teletype	2,956.16	50,697.62
Motor Vehicle Expenses		
Accident Repairs	954.05	
Gasoline	45,210.80	
Outside Repairs	4,873.15	
Parts & Stocks	7,437.75	
Tires & Tubes	4,563.11	63,038.86
New Equipment		
Automobiles	74,016.40	
Miscellaneous	6,289.25	80,305.65
Out of State Travel - Staff Development		955.53
Unpaid Bills		6,786.23
Indemnify Officer		15,193.92
Operating Expenses		
Auxiliary Police	5,477.29	
EMS Supplies	876.44	
Equipment - New Men	758.30	
Fingerprinting	200.30	
Investigation Money	2,375.00	
Maintenance - Radio	12,296.99	
Photography	2,099.46	

Staff Development	1,206.52	
State School / Police	2,561.46	27,851.76
Uniforms		
Uniform Allowance	26,376.55	
Uniform Cleaning	10,287.50	
Uniform Traffic Supervisors	1,255.00	37,919.05
Article No. 32 - Computer / Record		14,999.25
Police Station Maintenance		
Payroll - Custodians		33,129.60
General Expenses		
Custodial Supplies	2,461.09	
Maintenance Contract	175.00	
Miscellaneous	1,022.74	
Repairs	8,738.12	12,396.95
Utilities		
Fuel Oil	10,934.17	
Lights	29,771.63	
Water	389.95	41,095.75
Fire Department		
Payroll		
Confidential Secretary	16,529.76	
Assistant Supt. Alarm	26,000.82	
Captains	75,654.82	
Deputy Chiefs	119,729.92	
Educational	17,420.00	
Fire Alarm	20,603.64	
Fire Chief	36,231.00	
Firefighters	1,031,283.19	
Holidays	67,007.00	
Lieutenants	322,155.86	
Longevity	18,843.37	
Senior Clerk	13,316.10	
Overtime - Drill School Coverage	905.62	
- Injury Short Term	1,149.84	
- All Other	30,335.59	
- Sick / Injured	37,183.65	
- Vacation	56,858.86	1,891,209.04
General Expenses		
Copy Machine Rental	1,687.25	
Dues	750.00	
Maint. Equip. Contract	303.00	
Meetings / Seminars	445.00	
Office Supplies	1,271.39	
Postage	308.45	
Printing	294.76	
Telephone	7,163.08	12,222.93
Motor Vehicle Expenses		
Gasoline	12,840.70	
Hand Tools	318.06	
Maintain Vehicles	3,568.85	
Outside Repairs	8,199.48	
Parts & Stock	5,268.66	
Tires & Tubes	2,554.19	32,749.94

New Equipment		4,042.75
Indemnify Officer		5,224.13
Operation Expenses		
Academy Training	552.21	
Cannister / Oxygen	638.71	
EMT Supplies	500.00	
Fire Alarm Repairs	4,935.26	
Fire Prevention	721.33	
Hoses & Fittings	4,107.80	
Replace Clothing	7,473.35	
Replace Equipment	12,249.69	31,178.35
Uniforms		
Allowance	11,733.86	
Cleaning	6,375.00	18,108.86
Unpaid Bills		577.64
Article No. 28 - Purchase Fire Pumper		129,996.75
Fire Station Maintenance		
General Expenses		
Custodial Supplies	2,668.49	
Maintenance Contract	732.25	
Repairs	3,799.22	7,199.96
Utilities		
Fuel Oil - Central Station	8,476.29	
- E. Braintree	3,791.87	
- Highland Station	1,492.56	
Gas - Central Station	1,308.78	
Lights - Central Station	4,388.37	
- E. Braintree	1,294.52	
- Highland Station	1,093.38	
Water - Central Station	432.02	
- E. Braintree	168.28	
- Highland	160.70	22,606.77
Renovation - Central Station		9,612.22
Building Inspector		
Payroll		
Building Inspector	27,787.00	
Deputy Gas Inspector	634.50	
Deputy Inspector	21,890.44	
Plumbing / Gas Inspector	23,900.76	
Principal Clerk	14,378.00	88,590.70
General Expenses		
Dues	65.00	
Meetings / Seminars	132.16	
Miscellaneous	90.00	
Office Supplies	168.75	
Postage	173.93	
Printing	125.00	
School Training	598.16	1,353.00
Mileage		
Building Inspector	1,320.84	
Assistant Plumbing Inspector	54.72	
Plumbing / Gas Inspector	581.40	1,956.96

Wire Inspector		
Payroll		
Wire Inspector	21,086.52	
Vacation Coverage	318.00	21,404.52
General Expenses		
Dues	35.00	
Meetings / Seminars	12.20	
Office Supplies	194.23	
Postage	80.00	
Printing	124.00	445.43
Mileage		692.00
Civil Defense		
General Expenses		
Equipment Repairs	646.21	
Office Supplies	35.00	
Postage	20.00	
Telephone	664.67	1,365.88
New Equipment		79.10
Sealer of Weights & Measures		
Payroll - Sealer		2,649.96
General Expenses		
Dues	10.00	
Meetings / Seminars	50.00	
Office Supplies	92.12	
Telephone	120.00	272.12
Mileage		772.00
Tree Warden		
Payroll – Tree Warden		833.32
Tree Care Bank		
General Care	7,566.59	
Tree Removal	4,342.50	11,909.09
Town Forest		
Payroll – Labor		504.00
Expenses – Miscellaneous		899.95
Unpaid Bills		124.00
Conservation		
Payroll		
Clerical Services	2,552.54	
Ens/Cons. Coordinator	10,342.28	
Senior Clerk	4,908.69	17,803.51
General Expenses		
Court Time	70.25	
Dues	110.00	
Meetings / Seminars	80.00	
Office Supplies	269.92	
Postage	210.00	
Safety Shoes	46.97	
Printing	119.25	906.39
Mileage		142.62

Consultant Expenses		975.00
Land Acquisition – Appraisal		400.00
Land Management		161.25
New Equipment		204.90
Animal Control		
Payroll		
Animal Control Officer	16,646.72	
Assistant Animal Control	13,060.80	
Part-time Dog Officer	658.40	30,365.92
General Expenses		
Clothing	100.00	
Miscellaneous	1,441.76	
Office Supplies	1,132.14	
Postage	160.50	
Telephone	771.64	
Veterinarian Service	61.25	3,667.29
Motor Vehicle Expenses		
Gasoline	1,960.57	
Maintain Vehicles	2,297.90	
Outside Repairs	1,675.00	5,933.47
Unpaid Bills		63.51
Care of Animals – Dog & Cat Food		1,194.50
Utilities		
Gas	1,134.32	
Lights	618.23	
Water	55.50	1,808.05
New Equipment		318.52
Health		
Payroll		
Code Enforcement Officer	16,005.71	
Director	25,777.00	
Health Board	300.00	
Principal Clerk	14,378.00	
Public Health Nurses	16,000.00	
Nurses – (Non-Public)	11,093.84	83,554.55
General Expenses		
Dispose Dead Animals / Crematory	1,540.12	
Dues	288.00	
Meetings / Seminars	212.51	
Office Supplies	554.47	
Postage	349.98	
Printing	179.17	3,124.25
Mileage		
Code Enforcement Officer	630.53	
Director	1,081.69	1,712.22
Public Health Expenses		
Blood Pressure Clinic	900.00	
Mental Health Program	500.00	
Pest Control	550.00	
Public Health Clinic	3,500.00	
Test Milk, Water, Etc.	1,300.00	6,750.00
Emergency Implementation		295.09

Sewer		
Payroll		
Admin. Secretary	14,478.10	
Commissioners	400.00	
Labor	119,432.91	
Longevity	260.00	
Overtime	14,034.99	
Overtime – Clerical	727.15	
Sewer Engineer	19,500.64	
Superintendent	28,621.16	197,454.95
General Expenses		
Engineering Supplies	194.57	
Equipment Repair	3,023.88	
Maintain Pumping Station	18,709.94	
Miscellaneous	491.79	
Office Supplies	395.58	
Postage	1,650.00	
Printing	196.95	
Telephone	700.00	
Tools	1,099.65	26,462.36
Motor Vehicle Expenses		
Gasoline	6,278.96	
Maintain Vehicles	2,810.57	
Outside Repairs	1,588.94	
Tires & Tubes	550.24	11,228.71
Unpaid Bills		4,423.76
Utilities		
Gas	1,883.64	
Lights	34,302.18	
Water	361.10	36,546.92
House Connections		
Materials	11,485.41	
Contractors	52,920.55	64,405.96
Article No. 48 - Fence Sewer Station		1,240.00
Article No. 17 – Doris Road		2,781.37
Article No. 12 – Sewer Analysis		244.56
Article No. 33 – Sewer System Analysis		1,109.78
Data Processing Expenses		42,668.00
New Equipment		306.99
Renovations		1,295.60
Article No. 18 – Improve Sewer System		10,000.00
Article No. 35 – Flush Truck		40,296.60
Article No. 35 – Allen Street Overflow		3,187.82
Waste Disposal		
Payroll		
General Foreman	23,498.80	
General Manager	31,137.08	
Labor	48,730.44	
Longevity	100.00	
Office Technician	14,378.00	
Overtime -- Sick / Vacation	8,031.69	125,876.01
General Expenses		
Office Supplies	298.27	

Postage	100.00	
Printing	1,000.00	
Telephone	1,147.90	2,546.17
Motor Vehicle Expenses		
Gasoline	419.13	
Maintain Vehicles	452.14	871.27
Operation Expenses		
Crane Parts	2,718.91	
Crane Repairs	11,816.00	
Custodial Supplies	1,357.53	
Miscellaneous	10,896.58	
Pest Control	1,067.00	
Building Repairs	14,264.23	42,120.25
Uniforms		
Safety Shoes	20.00	
Work Clothes	147.96	167.96
Utilities		
Lights	19,742.78	
Water	489.32	20,232.10
Landfill Operations – Residue Disposal		385,224.72
Repair Incinerator		6,341.10
Build Transfer Station		42,543.96
Unpaid Bills		3,933.09
Collection Rubbish / Garbage		
Expenses		308,000.00
Recycling		
Payroll – Labor		2,443.85
General Expenses – Supplies		145.80
Highway		
Payroll		
Administrative Secretary	14,887.60	
Assistant Superintendent	25,777.00	
General Foreman	24,838.84	
Superintendent	31,137.08	
Labor	405,599.01	
Longevity	4,021.70	
Overtime – Maintenance Roadways	5,074.54	
– Snow	23,098.97	534,434.74
General Expenses		
Office Supplies	369.65	
Postage	60.00	
Printing	330.78	
Safety Shoes	49.50	
Telephone	1,860.89	2,670.82
Motor Vehicle Expenses		
Gasoline	26,509.66	
Maintain Vehicles	22,085.97	
Outside Repairs	18,622.95	
Tires / Tubes	2,322.53	69,541.11
New Equipment		30,123.40
Resurface Roads		26,052.00
Dutch Elm Disease		3,998.60

Chapter 90 – 1977 Town		19,662.43
Operation Expenses		
Drains	5,614.40	
Miscellaneous	5,202.95	
Patch	20,006.87	
Sidewalk Repairs	10,578.01	
Signs	9,416.22	
Supplies	6,541.34	57,359.79
Utilities		
Fuel Oil	11,614.75	
Lights	1,910.05	
Water	104.26	13,629.06
Snow Removal		
Salt	25,428.20	
Sand	12,799.85	
Snow Removal Contracts	43,095.60	81,323.65
Article No. 38 – Sidewalks, Allen Street		1,020.00
Article No. 31 – Improve Town Drains		38,036.95
Street Lighting		
Street Lighting		335,000.00
Veterans		
Payroll		
Administrative Secretary	15,342.60	
Director	22,293.00	37,635.60
General Expenses		
Dues	40.00	
Meetings / Seminars	204.75	
Miscellaneous	89.95	
Office Supplies	125.00	
Postage	268.00	
Printing	39.50	767.20
Mileage		396.39
Benefits		
Dental	239.49	
Doctors	1,027.62	
Fuel	3,451.50	
Hospitals	2,019.54	
Medication	1,968.23	
Miscellaneous	10,277.89	
Ordinary	61,116.60	80,100.87
Unpaid Bills		3,544.61
Support of Schools		
Support of Schools		14,105,956.56
Repair EJHS Roof		88,756.21
Blue Hills Regional		964,435.00
Library		
Payroll		
Administrative Secretary	15,106.00	
Additional Custodians	2,697.96	
Custodians	46,076.18	
Longevity	750.00	

Librarians	227,754.76	
Director	29,932.00	322,316.90
General Expenses		
Binding	400.00	
Library Supplies	10,259.65	
Miscellaneous	924.41	
Newspaper / Periodicals	4,506.32	
Office Supplies	2,851.28	
Postage	4,025.70	
Printing	100.00	
Repairs	10,538.87	
Security Alarm System	1,814.75	
Telephone	4,478.00	39,898.98
Motor Vehicle Expenses – Gasoline		771.68
New Equipment		1,305.52
Unpaid Bills		12,780.20
Mileage		418.25
Utilities		
Fuel Oil	4,615.26	
Highland	1,018.22	
Lights	13,274.94	
Water	517.56	19,425.98
Books & Visual Aids		
Audio Visual	3,726.00	
Books	57,187.77	60,913.77
Article No. 10 – Consultant Library Roof		1,800.00
Article No. 9 – Library Carpet		8,000.00
Article No. 10 – Library Roof Replace		40,482.10
Parks & Playgrounds		
Payroll		
Labor	119,605.73	
Longevity	1,395.00	
Overtime	9,365.30	
Superintendent	29,932.00	
Part-time Labor	15,051.70	
Superintendent Ground Maintenance	9,935.84	185,285.57
General Expenses		
Advertisement	100.00	
Dues	26.00	
Meetings / Seminars	100.00	
Miscellaneous	302.01	
Office Supplies	49.81	577.82
Motor Vehicle Expenses		
Gasoline	5,217.50	
Maintain Vehicles	2,000.00	
Outside Repairs	774.57	
Tires / Tubes	524.58	8,516.65
Unpaid Bills		935.00
Operation Expenses		
Fertilizer / Lime	4,620.00	
Hardware, Paint, Tools	3,663.58	
Loam, Sand, Gravel	1,000.00	
Miscellaneous	493.90	
Mower Parts	2,600.00	

Mower Repairs	2,712.28	
Rental Equipment	100.00	
Seeds	467.00	
Sport Supplies	900.00	
Vandalism Repairs	1,323.56	
Welding Repairs	216.21	18,096.53
Uniforms – Work Clothes		156.90
Utilities		
Lights	2,815.29	
Water	196.10	3,011.39
Sunset Weed Program		2,174.00
Article No. 22 – Legal Expenses		940.00
Article No. 37 – Refuse Collector		22,894.00
Article No. 22 – 4th of July Festival		730.02
New Equipment		6,429.65
Article No. 49 – Repair Park Playgrounds		127.95
Article No. 22 – Construct Stadium		157,807.19
Article No. 39 – Park Maintenance		
– Maintain Fence	155.12	
– Underground Water System	652.46	
– Resurface Tennis Court	101.00	908.58
Article No. 42 – Repair Rest Rooms		493.68
Article No. 38 – Improve Playgrounds		12,499.94
Organized Play		
Payroll		
Assistant Super.	1,400.00	
Craft Specialists	896.00	
Instructors	10,927.67	
Supervisors	1,755.00	14,978.67
General Expenses		1,697.75
Mileage – Mileage	268.00	
– Transport - games	2,000.00	2,268.00
Special Needs Program		
Payroll		
Director – Day Camp	1,400.00	
Leaders	2,030.00	
Teachers	6,828.65	10,258.65
General Expenses		785.93
Transportation		2,099.06
Swim Program		
Payroll		
Caretaker – Sunset	633.15	
Gateguard – Sunset	2,110.15	
Instructors	10,689.80	
Supervisors	2,250.00	15,683.10
General Expenses		900.00
Youth Services		
Payroll		
Administrative Secretary	15,724.80	
Longevity	260.00	
Part-time Labor	2,499.50	18,484.30

General Expenses		
Dues	100.00	
Fees & Custodial	500.00	
Meetings / Seminars	175.00	
Miscellaneous	508.64	
Office Supplies	530.63	
Postage	212.64	
Telephone	2,095.76	4,122.67
Motor Vehicle Expenses		
Gasoline	739.00	
Maintain Vehicles	303.53	
Outside Repairs	271.29	
Tires / Tubes	58.34	1,372.16
New Equipment		2,000.00
Utilities		
Fuel Oil	2,949.13	
Lights	1,166.84	
Water	188.99	4,304.96
Golf Course		
Payroll		
Supervisor	18,974.00	
Labor	58,198.84	
Longevity	200.00	
Overtime	6,284.99	
Part-time Labor	9,380.00	
Supervisor – Grounds Maintenance	14,903.00	107,940.83
General Expenses		
Advertising	1,123.47	
Dues	225.00	
Meetings / Seminars	100.00	
Miscellaneous	447.75	
Office Supplies	11.50	
Telephone	378.30	
Work Clothes	232.80	2,518.82
Motor Vehicle Expenses		
Gasoline	3,562.90	
Maintain Vehicles	699.60	
Outside Repairs	200.00	
Tires / Tubes	371.04	4,833.54
Operation Expenses		
Chemicals	7,164.56	
Fertilizer / Lime	8,814.80	
Hardware, Paint, Tools	1,872.31	
Loam, Sand, Gravel	1,478.20	
Miscellaneous	1,011.12	
Mower Parts	2,750.00	
Mower Repairs	1,856.77	
Rental Equipment	350.00	
Score Cards, Flags	1,808.00	
Seed	1,106.80	
Vandalism Repairs	721.45	
Welding Repairs	45.00	28,979.01

Utilities		
Fuel Oil	404.01	
Lights	3,865.18	
Water	661.74	4,930.93
Irrigation System		11,818.29
Golf Equipment		2,096.95
Improve Golf Clubhouse		2,452.31
Unclassified		
Insurances		
Unpaid		5,175.00
Auto Liability	101,863.00	
Boiler	14,947.00	
Fire & Ext. Coverage	108,609.00	
General Liability	164,795.00	
Gr. Accd – Fire / Police	2,919.25	
Gr. Medical	1,010,551.18	
Unregistered Equipment	1,535.00	
Workmen's Comp.	178,768.90	1,583,988.33
Contributory Retirement		1,874,228.00
Non-Contributory		260,061.15
Trust Fund Commission		100.00
Retirement Sick Leave Conv.		9,358.90
Grave Registration		1,756.80
Town Report		6,319.00
Memorial Day		502.00
Bra – Wey Recreation		21,751.00
Unclassified – Salary		8,600.00
New Equipment Traffic Signal So. Braintree Square		5,000.00
Traffic Signal Shaw / Hayward - Article 7		61,249.00
Weymouth Landing Urban - Article 45		6,487.25
Medical Bills Tarantino - Article 13		5,575.02
Fund Retirement System - Article 7		200,000.00
Pond Street Project - Article 2		1,795.50
Bulkhead Repair - Article 24		4,669.99
Traffic Signal Braintree Square - Article 15		8,800.00
RFP Incinerator - Article 16		17,735.26
Climate Control - Article 18		1,050.00
Construct Fence - Article 10		8,141.00
Imp. Lakeside Drive - Article 19		9,138.34
Consultant Sca - Article 2		2,624.11
Pave Park Area - Article 12		13,948.00
Bates Em Domain		200,000.00
Mass Unemployment		106,694.31
Historical Commission Expense		40.00
Water Department		
Payroll		
Labor	356,323.57	
Longevity	2,133.35	
Office Supervisor	19,545.24	
Overtime	64,257.95	
Overtime Clerical	4,274.63	
Principal Clerk	11,785.86	

Retire Sick Leave	9,387.73	
Senior Clerk	36,655.22	
Water Commissioners	300.00	
Water Super.	19,237.91	523,901.46
General Exp. – schooling		275.00
New Equipment		29,660.64
Operation Expense		
Great Pond Expense	27,866.47	
Maintain System	59,787.89	
Office Expenses	45,472.19	
Proper Care	9,953.82	
Richardi Reservoir	25,442.85	
Truck Expense	21,256.18	
Utilities	32,691.52	222,470.92
Utilities		180,000.00
Insurance		85,000.00
Contributory Retirement		87,132.00
Non-Contributory		3,929.00
Chemicals		94,955.54
Debt & Interest		203,250.00
Engineering Service Fee		19,911.91
Conservation Program		4,506.64
Standpipe Repair – Article 54		550.00
Legal Expenses		10,000.00
Improve 1979 Water System - Article 54		110,838.19
Construct Great Pond		5,483.73
Consultant - Article 7		27,253.60
Consultant Quality Control - Article 9		597.21
Unpaid Bills		14,036.73
Micro Film - Article 30		8,000.00
Electric Light		
Operations	29,027,655.84	
Depreciation	2,607,845.68	31,635,501.52
Cemetery		
Payroll		
Clerical Services	21.50	
Labor	5,170.65	5,192.15
General Expenses		
Dues	35.00	
Meetings / Seminars	12.00	
Office Supplies	46.88	
Postage	60.00	
Telephone	120.00	273.88
Motor Vehicle Expense		
Gasoline	1,700.00	
Maintain Vehicles	90.05	
Outside Repairs	113.22	
Tires / Tubes	52.00	1,955.27
New Equipment		1,101.40
Operation Expense		
Cemetery Repairs	497.33	
Fertilizer	399.69	

Grave Openings	497.34	
Hardware, Paint, Tool	355.27	
Loam, Sand, Gravel	212.50	
Mower Repair	230.60	
Set Monuments	386.42	
Water	40.00	2,619.15
Develop Plain Street Cemetery		1,027.94
Consultant Hydrol - Article 16		3,000.00
Improve Cemetery - Article 29		3,311.85
Maturing Debt		
School	900,000.00	
Sewer	260,000.00	
Incinerator	135,000.00	
Golf Course	20,000.00	
Water	150,000.00	
Electric Light	1,275,000.00	
Police	120,000.00	2,860,000.00
Interest		
Appellate Tax	331.18	
School	112,350.00	
Sewer	23,892.50	
Incinerator	32,670.00	
Golf Course	4,790.00	
Water	53,250.00	
Electric Light	924,187.50	
Police	13,680.00	
Tax Anticipation	13,138.80	1,178,289.98
Reserve for Accounts Payable		146,328.38
Deductions		
Federal Withholding	3,406,065.96	
State	1,053,629.12	
Savings Bonds	11,450.75	
Group Insurance Deduct	912,898.54	
Optional Insurance	42,642.31	
EGR Group Insurance	416.28	
Tax Shelter Annuities (8.10)	295,245.81	
Union Dues	111,944.65	
Credit Union – School	862,097.00	
Credit Union – Town	698,136.71	7,394,527.13
Refund Clearing Account		
Refunds		
1984 Fiscal Year		
Real Estate	8,857.82	
Motor Vehicle	2,864.96	11,722.78
1983 Fiscal Year		
Real Estate	128,462.66	
Personal Property	5,374.50	
MVE	23,587.62	157,424.78

1982 Fiscal Year		
Real Estate	5,579.45	
Personal Property	35.27	
MVE	2,354.23	7,968.95
1981 Fiscal Year		
Real Estate	719.33	
MVE	72.10	791.43
1980 Fiscal Year		
Real Estate		694.53
M.V. Prior Hear		24.53
App. Sewer Betterments Paid in Advance		95.32
App. Sewer Connections Paid in Advance		98.00
Boat Tax		
1983 Fiscal		206.00
1983 Committed Interest		1.32
Sewer Use Receivable		100.32
Water Rates – Receivables		1,294.37
Estimated Receipts		100.00
Fish & Game		9,469.75
Dog License Res.		8,648.00
Tailings Unclaimed Checks		949.32
Cash Performance Bond		11,950.00
Recovery – Insurance		10,723.82
Bid Deposit -- Water		75.00
Federal & State Grants		
Elder Affairs	8,396.92	
Water Pollution	14,720.00	
FG Chapter 2 ECIA	41,723.69	
FG PL Title 1	199,549.84	
FG Drug Abuse	518.00	
Grant City Camp	486.46	
Metco (6,388.00)	121,299.68	
As NE Hollis Fund	73,196.76	
Project Class	103,074.47	
Occup. Res.	43,289.16	
Water Eda	1,400.00	
Bra/Wey Bike Path	89.80	
FG Small Cities	133,631.40	
Chapter 335 – 82 Repair ST	9,167.65	
Election Reimburse	1,784.04	752,327.87
Trust Fund		
Colbert Library	2,285.07	
N. H. Hunt	885.40	
Marion Leary	14,849.28	
Hollis Fund Park	8,948.89	
Ch Thayer	1,075.74	
Arts Lottery	5,477.74	
Municipal Building Fund	5,740.95	
C. W. Dailey	2,000.00	
Mary White	1,015.00	

C. E. French	109.96	
Ann Penniman	382.26	
Highland Library Branch	105.10	
George Kelly Trust	80.00	42,955.39
Recovery – Lost Books		3,702.48
School Lunch		553,118.48
Perpetual Care		7,301.75
Revolving Funds		
Police Detail '84	118,164.50	
Police	235,835.00	
Fire	10,942.64	
School Custodial	17,178.07	
Library	399.76	
Continuing Education School	203,286.06	
Parks & Play	27,460.07	
Athletic	13,456.08	
Prisoner Program	1,848.00	628,570.18
Anticipation Revolving Loan		4,000,000.00
Court Judgements		6,042.05
State & County Assessments		
County		354,299.41
State Exam		1,162.00
MBTA Assessment		743,246.00
Metro Air Pollution		6,333.00
Metro Area Planning		6,141.00
Metro Park		447,114.00
Metro Sewer		440,281.00
State Health Insurance Ret.		148,229.00
State Health Insurance Egr		4,521.00
Mosquito Control		20,883.00
County Hospital		7,808.74
State M.V. Excise		4,894.00
Less Encumbrance Reserve		(22,781.76)
		83,106,772.24
Bank Adjustment		– 2.70
		83,106,769.54
Cash Balance		
Cash – General	8,933,499.79	
Cash – Federal Revenue Sharing	317,251.41	
Cash – Electric	2,328,478.40	
– Electric Light Depreciation	1,345,342.55	
– Water	748,271.39	
– Sewer	1,231,317.07	
– Community Development	3,785.52	
– Housing Rehabilitation	329,372.08	
– Escrow	5,511.00	15,242,829.21
		98,349,598.75

TOWN OF BRAINTREE

DETAILS OF RECEIPTS

FISCAL YEAR ENDING JUNE 30, 1984

GENERAL REVENUE

Taxes		
Fiscal 1984		
Real Estate	12,739,147.95	
Personal Property	231,885.75	12,971,033.70
Fiscal 1983		
Real Estate	480,023.80	
Personal Property	34,298.26	514,322.06
Prior Years		
Real Estate	125,934.99	
Personal Property	3,267.00	129,201.99
Deferred Real Estate		7,057.16
Tax Title Redemption		89,482.99
From State		
State Aid Public Libraries	18,168.50	
Library Additional Aid	10,534.00	
Racial Imbalance – METCO	121,052.00	
Loss of Taxes – Widows	2,975.00	
– Veterans	19,063.28	
– Blind	4,287.50	
– Elderly	53,492.17	
School Aid – Chapter 70 (46,274.00)	2,249,341.00	
School Building Assist.	359,910.92	
Chapter 71 7a School Trans.	35,464.00	
Tuition Trans. Welfare	8,771.00	
Election Reimbursement	1,784.04	
Highway Gas Tax (497)	140,065.00	
School Related Trans / Cost	408,497.00	
Urban Renewal	61,827.00	
Lottery	431,901.00	
MBTA Fringe Area	67,000.00	
Additional Local Aid	3,508,123.00	
Reserve Clean Water	3,580.00	
Water Pollution / Sewer Infiltration	14,720.00	
Chapter 335 – 82 Repair St.	117,145.00	
Resident – School Tuition	10,910.00	
Small Cities – Rehabilitation	472,300.00	8,120,911.41
Licenses & Permits		70,020.00
District Court Fines		168,568.50
Federal Grants – School		
Pl Title – 1	209,718.00	
Drug Abuse	518.00	

Project Pace	14,460.00	
Project Class	112,334.50	
City Camp	490.00	
Chapter 2 ECIA	34,501.00	
FG 94 – 482 Occup. Res.	42,231.00	414,252.50
Other		
Water EDA	1,400.00	
Sec. Environmental Affair	10,800.00	
FG Elder Affairs	11,788.00	23,988.00
Trust Funds & Gifts		
Class of 1918	96.00	
Colbert	2,100.00	
A.S. & N.E. Hollis Fund	1,000.00	
Mary White	1,800.00	
N.H. Fund	885.40	
Highland Library	235.84	
Charles Thayer	406.00	
Gift Golf Course	750.00	
Hollis Fund Park	8,800.00	
C.W. Dailey	2,000.00	
George Kelly	80.00	
Arts Lottery	10,238.00	
Ann Penniman	400.00	104,791.24
Anticipation of Loans		12,000,000.00
Motor Vehicle		
1984	924,795.70	
1983	534,074.78	
Prior	36,693.88	1,495,564.36
Special Assessments		
Sewer Betterment		
Unapportioned		
Paid in Advance	8,036.84	
Apportioned 1984	435.00	
Apportioned 1983	(96.48)	
Prior Years	423.07	8,798.43
Sewer Connections		
Unapportioned		
Paid in Advance	8,584.50	
Apportioned 1984	628.00	
Apportioned 1983	3,337.83	
Prior Years	220.00	12,770.33
Street Betterments		
Paid in Advance	225.00	
Apportioned 1984	46.00	
Apportioned 1983	22.00	293.00
Sidewalks		
Prior		38.00

Committed Interest		
Levy 1984	384.27	
Levy of 1983	1,251.06	
Prior	335.81	1,971.14
Boat Tax		
Levy of 1984	20.00	
Levy of 1983	6,220.65	6,240.65
Sewer Use		
Receivable	1,109,471.53	
1984	3,218.40	
1983	6,692.33	1,119,382.26
Payroll Deductions		
Federal Withholding	3,406,065.96	
State	1,053,629.12	
Gr. Ins. Deductions	928,540.77	
E.G.R.	443.04	
Optional	62,085.16	
Tax Shelter Annuities	307,211.94	
U.S. Savings Bonds	11,448.50	
Credit Union – Town	683,733.68	
Credit Union – School	862,097.00	
Union Dues	111,798.55	7,427,053.72

GENERAL GOVERNMENT

Selectmen		
Miscellaneous & Yard Sales		1,407.54
Town Accountant		520.00
Town Clerk		
Dog License	13,900.50	
Fish & Game	9,651.30	
Miscellaneous	34,813.00	58,364.80
Tax Collector		34,782.00
Engineering		2,993.50
Police		
Police Revolving Restitution		
Police Photocopies & Miscellaneous	11,142.17	
Paid Details	353,376.50	
Prisoner Program	2,016.00	366,534.67
Fire		
Reports	11,475.72	
Paid Details	11,327.44	22,803.16
Building Inspection Fees		50,600.00

Wire Inspector		19,099.15
Sealer of Weights & Measures		1,626.00
Planning Board		6,104.71
Dog Officer		
Boarding of Dogs	3,233.00	
Miscellaneous Accounts Receivable	1,397.00	
County	1,767.36	6,397.36
Health Fees		8,404.75
Sewer Fees – Receivable	6,493.00	
	6,605.40	13,098.40
Waste Disposal		
Dump Permits	123,589.42	
Tipping Fees	18,755.85	142,345.27
Recycling		1,231.88
Veterans		
Receipts from State	18,191.92	
Recoveries Recipients	48,246.02	66,437.94
School		
Receivable	4,334.00	
Miscellaneous	1,778.27	
School Lunch	577,216.04	
Athletic Program	11,637.28	
Lost Book Materials	2,948.58	
Cont. Ed. Revolving	203,286.28	801.200.45
Library		9,816.33
Recreation		
Receipts	5,924.51	
Revolving	29,084.06	35,008.57
Golf Course		228,839.50
Unclassified		
Tailings	5,449.58	
Cash Performance Bond	22,670.00	
Parking Fines	11,989.00	
Recoveries – Insurance	19,924.69	
Bid Deposit – Water	150.00	
Conservation	2,422.45	
Unclassified – Est. Rec.	19,662.69	
Central Jr. High	9,363.20	
Library Custodial Revolving	504.76	
School	16,166.93	
CRS Clerk	14,264.25	

Insurance	594.86	
Surplus Revenue	2,046.18	
Municipal Building Fund	7,396.40	
Premium Bond / Note Inc.	5,726.00	
Bates Eminent Domain	156,215.10	
Parking Lot	28,750.00	
Noah Torrey School Rent	66,654.96	
Perform Tax in Lieu of Taxes	9,528.00	
Bra / Wey Bike Path	30,000.00	429,479.05
Pension Non-Contributory		46,004.66
Contributory		356,400.00
Water & Electric Light Dept. – Interest		2,402,437.50
Insurance		
Auto	16,054.10	
Boiler	4,000.00	
Fire	45,227.00	
General	16,988.00	
Gr. Medical	63,179.65	
Money & Security	200.00	
Workmen's Comp.	18,117.37	163,766.12
Water Department		
Rates & Service	1,607,149.71	
Liens 1984	6,686.30	
Liens 1983	10,059.41	
Liens Prior Years	788.95	
Water Ref.	103.20	
Miscellaneous (Surplus Revenue)	132,909.94	1,757,697.51
Electric Light		
Rates & Services -- ER	30,406,017.41	
1983 Liens	1,330.87	
Refund	575.00	30,407,923.28
Depreciation Fund		
Interest	160,169.85	
Fund	1,448,251.56	1,608,421.41
Cemeteries		
Perpetual Care	23,200.00	
Setting Monuments	1,100.00	
Sale of Graves	3,000.00	
Burials	7,075.00	34,375.00

INTEREST & DEBT

Real & Personal Property	82,398.05	
Special Assessments	722.97	
Motor Vehicles	3,398.58	
Invested Funds	770,484.63	
Tax Titles Cost & Int.	16,413.44	873,417.67
Revenue Sharing		
Fund	744,419.00	
Interest	13,325.19	757,744.19

REFUNDS

Treasurer	176.18	
Assessors	1,133.95	
Law	472.60	
Personnel	537.22	
Police	1,315.23	
Waste Disposal	17.99	
Highway	326.86	
Veterans	2,607.95	
Support of School	6,181.29	
Library	40.00	
Youth Service	8.64	
Parks & Playground	1,096.15	13,914.06
		85,414,937.87
Adjustment of Bank Error		– 2.70
		85,414,935.17

CASH BALANCE –– JULY 1, 1983

General Cash	7,436,924.67	
Cash -- Revenue Sharing	434,507.22	
Cash – Electric Light	948,210.96	
Cash -- Electric Light Depreciation	2,344,766.82	
Cash -- Water	626,825.51	
Cash -- Sewer	1,143,428.40	12,934,663.58
		98,349,598.75

TOWN OF BRAINTREE

RECAPITULATION

FISCAL 1984

	Balance	Approp.	Receipts	(Reserve Fund) Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/84
GENERAL GOVERNMENT									
Salary – Moderator		25.00			25.00	25.00			
FINANCE COMMITTEE									
Payroll		5,323.00			5,323.00	3,262.73		2,060.27	
General Expenses		2,323.00		1,362.69	3,685.69	3,467.51		218.18	
		7,246.00		1,362.69	9,008.69	6,730.24		2,778.45	
SELECTMEN									
Payroll		78,801.00			78,801.00	78,800.32		.68	
General Expense		2,295.00		1,200.00	3,495.00	3,444.25		50.75	
Parking Fines - Art. 2	1,254.75	4,750.00			6,004.75	2,483.30			3,521.45
Hazard Waste Program - Art. 14	2,764.00				2,764.00	555.00			2,209.00
	4,018.75	85,846.00		1,200.00	91,064.75	85,282.87		51.43	5,730.45
ACCOUNTING									
Payroll		99,764.00			99,764.00	75,200.05	4,000.00	20,563.95	
General Expenses		1,950.00			1,950.00	1,722.39		227.61	
Data Processing		12,571.00			12,571.00	12,419.84		151.16	
Imp. Data Processing	12,657.00	38,500.00			51,157.00	26,114.70			25,042.30
Imp. Umas System	14,630.00				14,630.00	4,811.75			4,818.25
	27,287.00	152,785.00			180,072.00	120,072.00	4,000.00	20,942.72	34,860.55
C.R.S. CLERK									
Payroll			14,264.25		14,264.25	14,264.25		.00	
TREASURER									
Payroll		76,039.00		2,200.00	78,239.00	73,806.41		4,432.59	
General Expenses	7,710.67	8,830.00	176.18		16,716.85	12,831.72		[343.00]	4,228.13
Data Processing Expense		14,300.00			14,300.00	10,077.21		4,222.79	
Mileage		575.00			575.00	575.00			
New Equipment				368.00	368.00	368.00			
	7,710.67	99,744.00	176.18	2,568.00	110,198.85	79,658.34		8,312.38	4,228.13

	Balance	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/84
TAX COLLECTOR									
Payroll		85,549.00			85,549.00	85,504.00		45.00	
General Expenses		15,925.00		150.00	16,075.00	15,670.52		404.48	
Data Processing Expense		3,000.00		4,235.00	7,335.00	7,333.00		2.00	
Mileage		470.00			470.00	367.92		102.08	
		104,944.00		4,485.00	109,429.00	108,875.44		553.56	
ASSESSORS									
Payroll		99,009.00			99,009.00	65,116.30		33,892.70	
General Expenses		8,550.00		504.35	9,054.35	7,735.98		1,318.37	
Data Processing Expense		9,285.00			9,285.00	9,285.00			
Mileage		1,400.00			1,400.00	387.98		1,012.02	
Revalue Town - Art. 16	208,849.04		1,133.95		209,982.99	24,043.61			185,939.38
	208,849.04	118,244.00	1,133.95	504.35	328,731.34	106,568.87		36,223.09	185,939.38
LAW									
Payroll		63,623.00			63,623.00	63,322.16		300.84	
General Expenses		2,276.00	145.01		2,421.00	2,218.93		202.07	
Unpaid Bills		6,324.24			6,324.24	6,324.24			
Settlement of Claims		1,048.00			1,048.00	1,007.57		.43	
Trial Witness Fee		12,400.00			12,400.00	6,588.58		5,811.42	
Mileage		50.00			50.00	45.72		4.28	
Special Counsel		98,500.00	327.60		98,827.60	98,827.22		.38	
Trans. Land High - Art. 14	985.00				985.00				985.00
Damage Claim Pearl - Art. 18	4,158.97				4,158.97				4,158.97
Special Councel - Gen. Dynamics		50,000.00			50,000.00	24,412.50			25,587.50
	5,143.97	234,221.24	472.60		239,837.81	202,786.92		6,319.42	30,731.47
TOWN CLERK									
Payroll		52,293.41			52,293.41	51,086.00		1,207.41	
General Expenses		5,701.00		800.00	6,501.00	6,501.00			
		57,994.41		800.00	58,794.41	57,587.00		1,207.41	
REGISTRATION									
Payroll		22,881.00			22,881.00	22,120.10		760.90	
General Expenses		12,400.00		290.00	12,690.00	12,690.00			
		35,281.00		290.00	35,571.00	34,810.10		760.90	

	Balance	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/84
ELECTION									
Payroll		13,890.00		720.00	14,610.00	11,816.73		2,793.27	
General Expenses		100.00		1.80	101.80	101.80			
		13,990.00		721.80	14,711.80	11,918.53		2,793.27	
PLANNING BOARD									
Payroll		19,023.00		750.00	19,773.00	19,235.99		537.01	
General Expenses		1,015.00		380.00	1,395.00	1,254.41		140.59	
New Equipment		450.00			450.00	437.00		13.00	
Mileage		252.00			252.00			252.00	
Update Master Plan	5,000.00				5,000.00				5,000.00
	5,000.00	20,740.00		1,130.00	26,870.00	20,927.40		942.60	5,000.00
PERSONNEL BOARD			(Returned Check)						
Payroll		84,739.00	460.00		85,199.00	69,739.96		15,459.04	
General Expenses		4,355.00	77.22		4,432.22	2,831.92		1,600.30	
Mileage		125.00			125.00	41.76		83.24	
Consultants/Arbitrator		500.00		1,194.00	1,694.00	1,694.00			
Anderson Study	5,000.00				5,000.00				5,000.00
Purchase Word Processor	10,000.00				10,000.00	9,261.30			738.70
Unpaid Bills		214.00			214.00	64.00		150.00	
	15,000.00	89,933.00	537.22	1,194.00	106,664.22	83,632.94		17,292.58	5,738.70
ZONING BOARD OF APPEALS									
Payroll		636.00			636.00	636.00			
General Expenses		950.00			950.00	356.58		593.42	
New Equipment		125.00		37.00	162.00	161.59		.41	
		1,711.00		37.00	1,748.00	1,154.17		593.83	
SIGN REVIEW BOARD									
Payroll				600.00	600.00	525.00		75.00	
General Expenses				400.00	400.00	400.00			
				1,000.00	1,000.00	925.00		75.00	
ENGINEERING									
Payroll		137,958.00			137,958.00	136,953.88		1,004.12	
General Expenses		2,465.00			2,465.00	2,428.78		36.22	
Motor Vehicle Expenses		1,600.00			1,600.00	1,490.54		109.46	
Mileage		300.00			300.00	32.40		267.60	

	Balance	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/84
Engineering (Continued)									
Imp. Traffic Shaw/Hayward - Art. 46	1,334.00				1,334.00				1,334.00
Eng/Co. Shaw/Hayward - Art. 47	4,210.45				4,210.45	2,040.40			2,170.05
Consult. Plan.Bd. – Art. 15	10,000.00	10,000.00			20,000.00	7,958.00			12,042.00
New Equipment		1,850.00			1,850.00	1,593.41		256.59	
Unpaid Bills		997.50			997.50	997.50			
	15,544.45	155,190.50			170,714.95	153,494.91		1,673.99	18,546.05
COMM – HANDICAP									
Payroll		.00		50.00	50.00				
				50.00	50.00	50.00			
COUNCIL ON AGING									
Payroll		27,501.00		113.75	27,614.75	27,613.95		.80	
General Expenses		2,415.00		93.11	2,508.11	2,508.11			
Motor Vehicle Expense		1,850.00			1,850.00	1,837.85		12.15	
Sr.Citizen Recreation		5,000.00			5,000.00	5,000.00			
Utilities		1,200.00			1,200.00	1,194.06		5.94	
		37,966.00		206.86	38,172.86	38,153.97		18.89	
MAINTAIN SURPLUS TOWN BUILDINGS									
Payroll		500.00			500.00	483.80		16.20	
General Expenses		700.00		1,570.00	2,270.00	1,768.75		501.25	
Utilities		600.00			600.00			600.00	
Unpaid Bills		1,227.96			1,227.96	1,227.96			
		3,027.96		1,570.00	4,597.96	3,480.51		1,117.45	
DAUGHERTY GYM									
Payroll		500.00			500.00	106.74		393.26	
General Expenses		2,500.00		728.92	3,228.92	2,267.79		961.13	
New Equipment		16,505.00			16,505.00	16,505.00			
Utilities		14,600.00			14,600.00	11,852.13		2,747.87	
Eng.Services Gym - Art. 14	2,500.00				2,500.00	2,500.00			
Repair Gym - Art. 15	51,738.79				51,738.79	51,738.79			
Unpaid Bills		40.50			40.50	40.50			
	54,238.79	34,145.20		728.92	89,113.21	85,010.95		4,102.26	
TOWN OFFICE BUILDING									
Payroll		28,252.00		12.40	28,264.40	28,237.28		27.12	
General Expenses		14,603.00		5,443.69	20,046.69	18,716.67		1,330.02	

	Balance	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/84
Town Office Building (Continued)									
Utilities		25,450.00			25,450.00	24,391.30	1,058.70		
Replace Gutter	2,500.00				2,500.00	285.00			2,215.00
New Equipment				349.00	349.00	349.00			
	2,500.00	68,305.00		5,805.09	76,610.09	71,979.25		2,415.84	2,215.00
INDUSTRIAL DEVELOP. COMM.									
General Expenses		100.00			100.00			100.00	
		100.00			100.00			100.00	
GENERAL GOVERN. INCIDENTALS									
Payroll		13,664.00		241.85	13,905.85	13,898.85		7.00	
General Expenses		55,274.00		5,352.55	60,626.55	60,626.55			
Unpaid Bills		47.00			47.00	47.00			
		68,985.00		5,594.40	74,579.40	74,572.40		7.00	
TOTAL GENERAL GOVERNMENT	345,292.67	1,390,804.61	16,584.20	29,248.11	1,781,929.59	1,380,157.79	4,000.00	107,782.07	289,989.73
PUBLIC SAFETY									
POLICE DEPARTMENT									
Payroll		2,255,989.00	124.80	3,151.00	2,259,264.80	2,163,357.05	51,690.00	44,217.75	
General Expenses		52,510.00	548.00		53,058.00	50,697.62		2,360.38	
Motor Vehicle Expense		63,600.00			63,600.00	63,038.86		561.14	
New Equipment		80,470.00		625.00	81,095.00	80,305.65		789.35	
Out of State Travel		3,250.00			3,250.00	955.53		2,294.47	
Indemnify Officer		15,000.00	248.38		15,248.38	15,193.92		54.46	
Operation Expenses		27,916.00	375.00		28,291.00	27,851.76		439.24	
Uniforms		37,900.00	19.05		37,919.05	37,919.05			
Compute Record - Art. 32		15,000.00			15,000.00	14,999.25			.75
Unpaid Bills		7,692.56			7,692.56	6,786.23		906.33	
		2,559,327.56	1,315.23	3,776.00	2,564,418.79	2,461,104.92	51,690.00	51,623.12	.75
POLICE STATION MAINTENANCE									
Payroll		33,130.00			33,130.00	33,129.60		.40	
General Expenses		10,780.00		1,650.00	12,430.00	12,396.95		33.05	
Utilities		45,600.00			45,600.00	41,095.75		4,504.25	
		89,510.00		1,650.00	91,160.00	86,622.30		4,537.70	
SUB TOTAL – POLICE		2,648,837.56	1,315.23	5,426.00	2,655,578.79	2,547,727.32	51,690.00	56,160.82	.75

	Balance	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/84
FIRE DEPARTMENT									
Payroll		1,905,447.00		1,062.40	1,906,509.40	1,891.209.04	10,032.00	5,268.36	
General Expenses		12,223.00			12,223.00	12,222.93		.07	
Motor Vehicle Expense		32,750.00			32,750.00	32,749.94		.06	
New Equipment		4,044.00			4,044.00	4,042.75		1.25	
Unpaid Bills		577.64			577.64	577.64			
Indemnify Officers		5,000.00		500.00	5,500.00	5,224.13		275.87	
Operation Expense		31,147.00			31,147.00	31,178.35		[31.35]	
Uniforms		16,800.00		1,311.00	18,111.00	18,108.86		2.14	
Purchase Fire Pump - Art. 28		180,000.00			130,000.00	129,996.75		3.25	
		2,137,988.64		2,873.40	2,140,862.04	2,125,310.39	10,032.00	5,519.65	
FIRE STATION MAINTENANCE									
General Expenses		6,200.00		1,000.00	7,200.00	7,199.96		.04	
Utilities		24,970.00			24,970.00	22,606.77		2,363.23	
Renovations		9,615.00			9,615.00	9,612.22		2.78	
		40,785.00		1,000.00	41,785.00	39,418.95		2,366.05	
SUB TOTAL – FIRE		2,178,773.64		3,873.40	2,182,647.04	2,164,729.34	10,932.00	7,885.70	
BUILDING INSPECTOR									
Payroll		89,041.00			89,041.00	88,590.70		450.30	
General Expenses		3,380.00			3,380.00	1,353.00		2,027.00	
Mileage		2,076.00			2,076.00	1,956.96		119.04	
		94,497.00			94,497.00	91,900.66		2,596.34	
WIRE INSPECTOR									
Payroll		21,405.00			21,405.00	21,404.52		.48	
General Expenses		455.00			455.00	445.43		9.57	
Mileage		692.00			692.00	692.00			
		22,552.00			22,552.00	22,541.95		10.05	
CIVIL DEFENSE									
General Expense		1,511.00			1,511.00	1,365.88		145.12	
New Equipment		300.00			300.00	79.10		220.90	
		1,811.00			1,811.00	1,444.98		366.02	
SEALER OF WEIGHTS & MEASURES									
Payroll		2,650.00			2,650.00	2,649.96		.04	

	Balance	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/84
Sealer of Weights & Measures (Continued)									
General Expenses		614.00			614.00	272.12		341.88	
Mileage		772.00			772.00	772.00			
		4,036.00			4,036.00	3,694.08		341.92	
TREE WARDEN									
Payroll		5,000.00			5,000.00	833.32	2,500.00	1,666.68	
Mileage		250.00			250.00			250.00	
Tree Care Bank		11,959.00			11,959.00	11,909.09		49.91	
		17,209.00			17,209.00	12,742.41	2,500.00	1,966.59	
TOWN FOREST									
Payroll		900.00			900.00	504.00		396.00	
General Expenses		1,100.00			1,100.00	899.95		200.05	
Unpaid Bill		124.00			124.00	124.00			
		2,124.00			2,124.00	1,527.95		596.05	
CONSERVATION									
Payroll		19,022.00		750.00	19,772.00	17,803.51		1,968.49	
General Expenses		1,410.00			1,410.00	906.39		503.61	
Mileage		375.00			375.00	142.62		232.38	
Consultants / Arbitration		1,100.00			1,100.00	975.00		125.00	
Land Acquisition		500.00			500.00	400.00		100.00	
Land Management		200.00			200.00	161.25		38.75	
Conservation Fund - Art. 26	35,700.00	14,300.00			50,000.00		27,000.00		23,000.00
New Equipment		205.00			205.00	204.90		.10	
Aerial Photos - Art. 26		2,000.00			2,000.00				2,000.00
	35,700.00	39,112.00		750.00	75,562.00	20,593.67	27,000.00	2,968.33	25,000.00
ANIMAL CONTROL									
Payroll		33,250.00			33,250.00	30,365.92	1,400.00	1,484.08	
General Expenses		3,675.00			3,675.00	3,667.29		7.71	
Motor Vehicle Expense		5,375.00		1,200.00	6,575.00	5,933.47		641.53	
New Equipment		500.00			500.00	318.52		181.48	
Care of Animals		1,200.00			1,200.00	1,194.50		5.50	
Utilities		1,950.00			1,950.00	1,808.05		141.95	
Unpaid Bills		63.51			63.51	63.51			
		46,013.51		1,200.00	47,213.51	43,351.26	1,400.00	2,462.25	
TOTAL PUBLIC SAFETY	35,700.00	5,054,965.71	1,315.23	11,249.40	5,103,230.34	4,910,253.52	92,622.00	75,354.07	25,000.75

	Balance	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/84
HEALTH AND SANITATION									
HEALTH									
Payroll		91,534.00			91,534.00	83,554.55		7,979.45	
General Expenses		3,275.00			3,275.00	3,124.25		150.75	
Mileage		1,800.00			1,800.00	1,712.22		87.78	
Public Health Expense		5,100.00		2,000.00	7,100.00	6,750.00		350.00	
Health Emergencies		2,500.00			2,500.00	295.09		2,204.91	
		104,209.00		2,000.00	106,209.00	95,436.11		10,772.89	
SEWER									
Payroll		205,145.00		7,151.00	212,296.00	197,454.95		14,841.05	
General Expense		25,275.00		1,500.00	26,775.00	26,462.36		312.64	
Motor Vehicle Expense		11,100.00		600.00	11,700.00	11,228.71		471.29	
Utilities		36,500.00		46.92	36,546.92	36,546.92			
Renovations		1,300.00			1,300.00	1,295.60		4.40	
House Connections		55,721.00		9,000.00	64,721.00	64,405.96		315.04	
Unpaid Bills		4,423.76			4,423.76	4,423.76			
Fence - Sewer Staton - Art. 48	4,234.04				4,423.04	1,240.00		1,494.04	1,500.00
Sewer Consultant - Art. 24	4,000.00				4,000.00				4,000.00
Sewer Analysis - Art. 12	469.20				469.20	244.56			224.64
Doris Rd. - Art. 17	8,690.70				8,690.70	2,781.37		5,909.33	
Improve Sewer - Art. 18	10,000.00				10,000.00	10,000.00			
Sewer Sys. Analysis - Art. 33		80,000.00			80,000.00	1,109.78			78,880.22
Flush Truck - Art. 35		47,000.00			47,000.00	40,296.60		6,703.40	
New Equipment		350.00			350.00	306.99		43.01	
Data Processing		47,500.00			47,500.00	42,668.00		4,832.00	
Allen St. Overflow - Art. 35		4,000.00			4,000.00	3,187.82			812.18
	27,393.94	518,314.76		18,297.92	564,006.62	443,653.38		34,926.20	85,427.04
WASTE DISPOSAL									
Payroll		128,793.00			128,793.00	125,876.01		2,916.99	
General Expenses		2,600.00			2,600.00	2,546.17		53.83	
Motor Vehicle Expense		2,200.00			2,200.00	871.27		1,328.73	
Unpaid Bills		3,933.09			3,933.09	3,933.09			
Operation Expenses		42,316.00			42,316.00	42,120.25		195.75	
Uniforms		280.00	17.99		297.99	167.96		130.03	
Utilities		21,800.00			21,800.00	20,232.10		1,567.90	
Landfill Operations		385,500.00			385,500.00	385,224.72		275.28	
Repair Incinerator - Art. 11A	83,686.67				83,686.64	6,341.10	70,617.00	6,728.57	
Build Transfer Station - Art. 11B	45,930.31				45,930.31	42,543.96		3,386.35	
	129,616.98	587,422.09	17.99		717,057.06	629,856.63	70,617.00	16,583.43	

	Balance	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/84
COLLECTION OF RUBBISH & GARBAGE									
Collect Rubbish / Garbage		308,000.00			308,000.00	308,000.00			
RECYCLING									
Payroll		3,484.00			3,484.00	3,443.85		1,040.15	
General Expenses		1,441.00			1,441.00	145.80		1,295.20	
		4,925.00			4,925.00	2,589.65		2,335.35	
TOTAL HEALTH & SANITATION	157,010.92	1,522,870.85	17.99	20,297.92	1,700,197.68	1,479,535.77	70,617.00	64,617.87	85,427.04
HIGHWAY									
Payroll		561,415.00	250.00		561,665.00	534,434.74		27,230.26	
General Expenses		2,975.00			2,975.00	2,670.82		304.18	
Motor Vehicle Expense		67,500.00		3,233.90	70,733.90	69,541.11		1,192.79	
New Equipment		31,063.00		615.00	31,678.00	30,123.40		1,554.60	
Resurface Roads		26,052.00			26,052.00	26,052.00			
Dutch Elm Disease		4,000.00			4,000.00	3,998.60		.1.40	
Chapter 90	458,337.91				458,337.91	19,662.43			438,675.48
Operation Expense		67,475.00	76.86		67,551.86	57,359.79		10,192.07	
Utilities		17,189.00			17,189.00	13,629.06		3,559.94	
Snow Removal Prior Year	[23,280.06]	50,000.00		54,603.71	81,323.65	81,323.65			
Snow Removal				774.00	774.00	774.00			
Gypsy Moth		500.00			500.00			500.00	
Sidewalk - Allen St. - Art. 38	1,020.00				1,020.00	1,020.00			
Imp. Town Drain System - Art. 31	39,339.44				39,339.44	38,036.95			1,302.49
Gr. Avon. Connell - Art. 36	20,000.00				20,000.00			20,000.00	
Purch. Sidewalk Snowblower - Art. 14		45,000.00			45,000.00				45,000.00
	495,417.29	873,169.00	326.86	59,226.61	1,428,139.76	878,626.55		64,535.24	484,977.97
STREET LIGHTING									
Street Lighting		335,000.00			335,000.00	335,000.00			
TOTAL HIGHWAY & STREET LIGHTING	495,417.29	1,208,169.00	326.86	59,226.61	1,763,139.76	1,213,626.55		64,535.24	484,977.97
VETERANS									
Payroll		37,509.00		127.40	37,636.40	37,635.60		.80	
General Expenses		1,035.00			1,035.00	767.20		267.80	
Mileage		1,280.00			1,280.00	396.39		883.61	
Benefits		131,000.00	2,607.95		133,607.95	80,100.87		53,507.08	
Unpaid Bills		3,546.09			3,546.09	3,544.61		1.48	
TOTAL VETERANS		174,370.09	2,607.95	127.40	177,105.44	122,444.67		54,660.77	

	Balance	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/84
SCHOOL AND LIBRARY									
Support of Schools		14,099,776.00	6,181.29		14,105,957.29	14,105,956.56		.73	
Repair E.J.H.S. Roof	77,776.69	13,980.00			91,756.69	88,756.21		3,000.48	
Blue Hill Regional		964,435.00			964,435.00	964,435.00			
	77,776.69	15,078,191.00	6,181.29		15,162,148.98	15,159,147.77		3,001.21	
LIBRARY									
Payroll		344,061.00		39.96	344,100.96	322,316.90		21,784.06	
General Expenses		40,219.00	40.00		40,259.00	39,898.98		360.02	
Motor Vehicle Expense		400.00		374.72	774.72	771.68		3.04	
New Equipment		1,317.00			1,317.00	1,305.52		11.48	
Unpaid Bills		12,780.20			12,780.20	12,780.20			
Mileage		567.00			567.00	418.25		148.75	
Utilities		22,429.00			22,429.00	19,425.98		3,003.02	
Books & Visual Aids		62,366.00			62,366.00	60,913.77		1,452.23	
Solar Heat - Watson - Art. 17	10,800.00				10,800.00				10,800.00
Consultant Library Roof - Art. 10	1,800.00				1,800.00	1,800.00			
Repair Library Window - Art. 9		6,000.00			6,000.00				6,000.00
Library Carpet - Art. 9		8,000.00			8,000.00	8,000.00			
Library Roof Replace - Art. 10		55,000.00			55,000.00	40,482.10			14,517.90
	12,600.00	553,139.20	40.00	414.68	566,193.88	508,113.38		26,762.60	31,317.90
TOTAL SCHOOLS / LIBRARIES	90,376.69	15,631,330.20	6,221.29	414.68	15,728,342.86	15,667,261.15		29,763.81	31,317.90
PARKS & PLAYGROUNDS									
Payroll		174,862.00		12,128.00	186,990.00	185,285.57	361.00	1,343.43	
General Expense		1,105.00			1,105.00	557.82		527.18	
Motor Vehicle Expense		8,600.00			8,600.00	8,516.65		83.35	
New Equipment		7,650.00			7,650.00	6,429.65		1,220.35	
Unpaid Bills		935.00			935.00	935.00			
Operation Expense		17,590.00		1,000.00	18,590.00	18,096.53	453.00	40.47	
Uniforms		158.00			158.00	156.90		1.10	
Utilities		3,100.00			3,100.00	3,011.39		88.61	
4th July Festival - Art. 22	730.02				730.02	730.02			
Sunset Weed Program - Art. 48	4,550.00				4,550.00	2,174.00			2,376.00
Repair Park Playgrounds - Art. 49	127.95				127.95	127.95			
Pk. Maint. Fencing, etc. - Art. 39	908.58				908.58	908.58			
Repair Rest Rooms - Art. 42	502.54				502.54	493.68			8.86
Legal Expense - Art. 22	7,500.00				7,500.00	940.00			6,560.00
Refuse Collection - Art. 37		22,894.00			22,894.00	22,894.00			
Improve Playgrounds - Art. 38		12,500.00			12,500.00	12,499.94		.06	

	Balance	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/84
Parks & Playgrounds (Continued)									
Construct Stadium - Art. 22		170,000.00	1,096.15		171,096.15	157,807.19			13,288.96
Reconst. Baseball Field - Art. 17		14,750.00			14,750.00				14,750.00
	14,319.09	434,144.00	1,096.15	13,128.00	462,687.24	421,584.87	814.00	3,304.55	36,983.82
ORGANIZED PLAY									
Payroll		16,429.00			16,429.00	14,978.67	1,322.00	128.33	
General Expense		1,700.00			1,700.00	1,697.75		2.25	
Mileage		2,275.00			2,275.00	2,268.00		7.00	
		20,404.00			20,404.00	18,944.42	1,322.00	137.58	
SPECIAL NEEDS PROGRAM									
Payroll		10,542.00			10,542.00	10,258.65	280.00	3.35	
General Expense		800.00			800.00	785.93		14.07	
Mileage		2,100.00			2,100.00	2,099.06		.94	
		13,442.00			13,442.00	13,143.64	280.00	18.36	
SWIM PROGRAM									
Payroll		15,691.00			15,691.00	15,683.10		7.90	
General Expenses		900.00			900.00	900.00			
		16,591.00			12,591.00	16,583.10		7.90	
YOUTH SERVICES									
Payroll		18,485.00			18,485.00	18,484.30		.70	
General Expenses		4,835.00	8.64		4,843.64	4,122.67		720.97	
Motor Vehicle Expense		1,545.00			1,545.00	1,372.16	155.00	17.84	
New Equipment		2,000.00			2,000.00	2,000.00			
Utilities		4,670.00			4,670.00	4,304.96		365.04	
		31,535.00	8.64		31,543.64	30,284.09	155.00	1,104.55	
GOLF COURSE									
Payroll		108,145.00			108,145.00	107,940.83		204.17	
General Expenses		2,550.00			2,550.00	2,518.82		31.18	
Motor Vehicle Expense		4,900.00			4,900.00	4,833.54		66.46	
Operationa Expense		29,693.00			29,693.00	28,979.01		713.99	
Utilities		5,275.00			5,275.00	4,930.93		344.07	
Renovations		11,840.00			11,840.00	11,818.29		21.71	
Golf Equipment - Art. 23	3,501.00				3,501.00	3,396.95			104.05

	Balance	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/84
Golf Course (Continued)									
Improve Clubhouse - Art. 15		20,000.00			20,000.00	2,452.31			17,547.69
Install Gas Pump - Art. 16		6,400.00			6,400.00				6,400.00
	3,501.00	188,803.00			192,304.00	166,870.68		1,381.58	24,051.74
TOTAL RECREATION	17,820.09	704,919.00	1,104.79	13,128.00	736,971.88	667,410.80	2,571.00	5,954.52	61,035.56
UNCLASSIFIED									
Insurance - Unpaid Bills		6,670.00			6,670.00	5,175.00		1,495.00	
Insurances		1,744,766.00	163,766.12	501.00	1,909,033.12	1,583,988.33	11,000.00	314,044.79	
Contributory Retirement		1,517,828.00	356,400.00		1,874,228.00	1,874,228.00			
Non-Contributory		266,399.00	46,004.66		312,403.66	260,061.15		52,342.51	
Trust Fund Commission		100.00			100.00	100.00			
Retire Sick Leave		35,000.00			35,000.00	9,358.90		25,641.10	
Grave Registration		1,900.00			1,900.00	1,756.80		143.20	
Town Report		7,200.00			7,200.00	6,319.00		881.00	
Memorial Day		750.00			750.00	502.00		248.00	
Bra/Wey Recreation		21,751.00			21,751.00	21,751.00			
Salary Adj. Res.		[300,000.00			300,000.00	]			300,000.00
Unclassified Salary		[10,316.00			10,316.00	8,600.00]		1,716.00	
Wey. Landing Urban - Art. 45	8,967.57				8,967.57	6,487.25			2,480.32
Medical Tarantino - Art. 13	6,690.45				6,690.45	5,575.02			1,115.43
Temp. Repair River Br. - Art. 9	919.65				919.65			919.65	
Drain Kensington - Art. 12		8,000.00			8,000.00				8,000.00
Fund Retirement System		200,000.00			200,000.00	200,000.00			
Pond St. Project - Art. 2	4,000.00				4,000.00	1,795.50		2,204.50	
Signal Shaw/Hayward - Art. 7	80,000.00				80,000.00	61,249.00			18,751.00
Construct Fence - Art. 10	9,500.00				9,500.00	8,141.00		1,359.00	
Pave Park Area - Art. 12	13,948.00				13,948.00	13,948.00			
Consultant Sca - Art. 2		26,000.00			26,000.00	2,624.11			23,375.89
Study Adams St. - Art. 24		20,000.00			20,000.00				20,000.00
Bates - Eminent Domain - Art. 31		43,784.90	156,215.10		200,000.00	200,000.00			
Mass. Unemployment	196,348.88	100,000.00			296,348.88	106,694.31			189,654.57
Historical Commission		200.00			200.00	40.00		160.00	
Reserve Fund		85,000.00			85,000.00	84,831.23		168.77	
Traffic Signal Bra.Sq. - Art. 15		11,000.00			11,000.00	8,800.00			2,200.00
Renovate Town Hall - Art. 14		15,000.00			15,000.00				15,000.00
Repair Incinerator - Art. 16		32,000.00			32,000.00	17,735.26			14,264.74
Library Climate Control - Art. 18		12,500.00			12,500.00	1,050.00			11,450.00
Improve Lakeside Dr. - Art. 19		25,000.00			25,000.00	9,138.34			15,861.66
Bulkhead Repairs - Art. 24		4,670.00			4,670.00	4,669.99			.01

	Balance	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/84
Unclassified (Continued)									
Traffic Signal So. Bra. Square				5,000.00	5,000.00	5,000.00			
TOTAL UNCLASSIFIED	320,374.55	4,495,834.90	722,385.88	5,501.00	5,544,096.33	4,509,619.19	11,000.00	401,323.52	622,153.62
ENTERPRISES & CEMETERY									
WATER									
Payroll		558,489.00			558,489.00	523,901.46		34,587.54	
General Expense		800.00			800.00	275.00		525.00	
New Equipment		32,675.00			32,675.00	29,660.64		3,014.36	
Operation Expense		244,160.00	103.20		244,263.20	222,470.92		21,792.28	
Utilities		180,000.00			180,000.00	180,000.00			
Insurance		85,000.00			85,000.00	85,000.00			
Contributory Retirement		87,132.00			87,132.00	87,132.00			
Non-Contributory Sys.		3,929.00			3,929.00	3,929.00			
Chemicals		100,000.00			100,000.00	94,955.54		5,044.46	
Debt / Interest		203,251.00			203,251.00	203,250.00		1.00	
Engineering Service		20,000.00			20,000.00	19,911.91		88.09	
Conservation Program		5,000.00			5,000.00	4,506.64		493.36	
Mass. Unemployment		2,000.00			2,000.00			2,000.00	
Legal Expenses		10,000.00			10,000.00	10,000.00			
Repair Standpipe - Art. 54	28,802.50	12,000.00			40,803.50	550.00			40,253.50
Improve Water System '79 - Art. 54	136,578.96	30,000.00			166,578.96	110,838.19			55,740.77
Underground Cable - Art. 54	30,000.00				30,000.00				30,000.00
Design Water Building - Art. 61	18,476.44				18,476.44				18,476.44
Const. Great Pond - Art. 62	13,575.10				13,575.10	5,483.73			8,091.37
Water Supply MDC - Art. 10	59,157.06				59,157.06				59,157.06
Consultant - Art. 7	777.07	30,000.00			30,777.07	27,253.60			3,523.47
Rep. Richardi - Art. 8	12,000.00				12,000.00				12,000.00
Consultant Qual. Cont. - Art. 9	2,625.00				2,625.00	597.21			2,027.79
Microfilm - New Equip. - Art. 30		8,000.00			8,000.00	8,000.00			
Unpaid Bills		15,930.58			15,930.58	14,036.73		1,893.85	
Study Infiltration Plant - Art. 20		18,000.00			18,000.00				18,000.00
	301,993.13	1,646,366.58	103.20		1,948,462.91	1,631,752.57		69,439.94	247,270.40
ELECTRIC LIGHT									
Operation Expenses	948,210.96		30,407,923.28		31,356,134.24	29,027,655.84			2,328,478.40
Depreciation	2,344,766.82		1,608,421.41		3,953,188.23	2,607,845.68			1,345,342.55
	3,292,977.78		32,016,344.69		35,309,322.47	31,635,501.52			3,673,820.95

	Balance	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/84
CEMETERY									
Payroll		6,170.00			6,170.00	5,192.15		977.85	
General Expenses		287.00			287.00	273.88		13.12	
Motor Vehicle Expense		1,900.00		63.22	1,963.22	1,955.27		7.95	
New Equipment		1,140.00			1,140.00	1,101.40		38.60	
Operation Expense		2,510.00		178.60	2,688.60	2,619.15		69.45	
Develop Plain St Cemetery - Art. 51	1,027.94				1,027.94	1,027.94			
Consult. Hydrol. - Art. 16	3,000.00				3,000.00	3,000.00			
Improve Cemetery - Art. 29		4,900.00			4,900.00	3,311.85			1,588.15
Const. Pump. Station - Art. 25		6,630.00			6,630.00				6,630.00
	4,027.94	23,537.00		241.82	27,806.76	18,481.64		1,106.97	8,218.15
TOTAL ENTERPRISE & CEMETERY	3,598,889.85	1,669,903.58	32,016,447.89	241.82	37,285,592.14	33,285,735.73		70,546.91	3,929,309.50
MATURING DEBT & INTEREST									
Maturing Debt		1,435,000.00	1,425,000.00		2,860,000.00	2,860,000.00			
Interest		222,383.00	977,437.50		1,199,820.50	1,177,958.80		21,861.70	
Appellate Tax Interest		25,000.00			25,000.00	331.18		24,668.82	
TOTAL DEBT & INTEREST		1,682,383.00	2,402,437.50		4,084,820.50	4,030,289.98		46,530.52	
RESERVE FOR ACCOUNTS PAYABLE	153,780.03				153,780.03	146,328.38		7,451.65	
SUB TOTAL 1984 BUDGET	5,215,236.93	32,256,906.77	35,169,449.58	139,434.94	74,059,206.55	67,420,663.53	180,810.00	928,520.95	5,529,212.07
Encumbrance Reserve (P.O.)						[22,781.76]			22,781.76
GRAND TOTAL	5,214,771.09	33,535,550.94	35,169,449.58	139,434.94	74,059,206.55	67,397,881.77	180,810.00	928,520.95	5,551,993.83

CRS	14,264.25	84,831.23	Res Fund	84831.23	Res. Fund
Ins.	163,766.12	54,603.71	Prior Yr. Snow	95,978.77	TM
Cont. Ret.	356,400.00				
Now Cont.	46,004.66	139,434.94		180,810.00	
E/L	30,407,923.28				
Depr.	1,608,421.41				
Debt	1,425,000.00				
Int.	977,437.50				
Bates Eminent Domain Art. 31	156,215.10				
Refunds & Other	14,017.26				
	35,169,449.58				

SUMMARY OF
AGENCY, TRUST, REVOLVING FUNDS AND GRANTS

FISCAL YEAR 1984
RECAPITULATION

AGENCY & TRUSTS	Balances 6/30/83	Receipts	Transfers	Total	Disbursements	Transfers	Balances 6/30/84
Sporting License	697.00	9,651.30		10,348.30	9,469.75	371.55	507.00
Dog License	2,513.51	13,900.50		16,414.01	8,648.00	5,194.00	2,572.01
Tailings	16,181.09	5,449.58		21,630.67	949.32		20,681.35
Cash Performance Bonds	10,150.50	22,670.00		32,820.50	11,950.00		20,870.50
Recovery Ins. Co.	1,208.76	19,924.69		21,133.45	10,723.82		10,409.63
Recovery Veterans	--	18,191.92		18,191.92	--	18,191.92	--
Bid Deposits – Water	--	150.00		150.00	75.00	75.00	--
N.A. Hunt Trust Fund	--	885.40		885.40	885.40		--
Colbert Library	228.92	2,100.00		2,328.92	2,285.07		43.85
Marion Leary	15,209.23			15,208.23	14,849.28		359.95
Class of 1918 Trust	100.00	96.00		196.00			196.00
Hollis Parks/Play.	2,891.13	8,800.00		11,691.13	8,948.89		2,742.24
Ch. Thayer Fund	669.74	406.00		1,075.74	1,075.74		--
Municipal Building	1,652.00	7,396.40		9,048.40	5,740.95		3,307.45
Perpetual Care	126.75	23,200.00		23,226.75	7,301.75	16,025.00	--
Highland Library Building	1,303.65	235.84		1,539.49	105.10		1,434.39
C.W. & M.A. Daily Trust Fund	--	2,000.00		2,000.00	2,000.00		--
Mary F. White Trust Fund	--	1,800.00		1,800.00	1,015.00		785.00
L.E. & E.S. Hollis Trust Fund	900.00	1,000.00		1,900.00			1,900.00
Ch. E. French Trust Fund	500.00			500.00	109.96		390.04
Amy Penniman Trust	--	400.00		400.00	382.26		17.74
George Kelly Trust Fund	--	80.00		80.00	80.00		--
Arts Lottery	--	10,238.00		10,238.00	5,477.74		4,760.26
Gift, Golf Course	--	750.00		750.00			750.00

Agency & Trusts (Continued)	Balances 6/30/83	Receipts	Transfers	Total	Disbursements	Transfers	Balances 6/30/84
Bra/Wey Bike Path	--	30,000.00		30,000.00	89.80		29,910.20
Premium Bond/Note, Inc.	--	5,726.00		5,726.00			5,726.00
Total	54,332.28	185,051.63		239,383.91	92,162.83	39,857.47	107,363.61
REVOLVING FUND							
Revolving Police	10,378.30	228,266.00		238,644.80	235,835.00		2,809.80
Revolving Fire	112.00	11,327.44		11,439.44	10,942.64		496.80
Revolving Library	.50	504.76		508.26	399.76		105.50
Revolving School	--	203,286.28		203,286.28	203,286.06		.22
Park / Playground	244.36	29,084.06		29,328.42	27,460.07		1,868.35
Lost Books - School	787.39	2,948.58		3,735.97	3,702.48		33.49
School Custodial	1,011.14	16,166.93		17,178.07	17,178.07		--
Police Restitution	232.56			232.56			232.56
Prisoner Program USM	--	2,016.00		2,016.00	1,848.00		168.00
Police Detail 1/84	--	125,110.50		125,110.50	118,164.50		6,946.00
School Lunch	132,694.48	577,216.04		699,910.52	553,118.48		146,792.04
Athletic Rev. Fund	10,512.16	11,637.28		22,149.44	13,456.08		8,693.36
Total	145,973.39	1,207,563.87		1,353,537.26	1,185,391.14		168,146.12
RESERVE FOR APPROPRIATION							
Sale of Steam	54,891.10			54,891.10		54,891.10	
Waste Disp. Fees	23,445.09		123,589.42	147,034.51		128,201.78	18,832.73
Sewer Receipts	48,574.78		12,107.39	60,682.17		59,579.28	1,102.89
Golf Course	71,089.26	228,839.50	1,381.58	301,310.34		244,741.00	56,569.34
Mass Clean Water	--	3,580.00		3,580.00		3,580.00	--
Sale Cemetery Lots	400.00	3,000.00		3,400.00		2,800.00	600.00
County Dog Receipts	--	1,767.36		1,767.36		1,767.36	--
State Aid Library	--	18,168.50		18,168.50		18,168.50	--
Res. for Approp. Sewer Use	215,708.40		1,147,263.43	1,362,971.83		1,108,741.76	254,230.07
Water Way Improvement	2,035.85		3,017.32	5,053.17		4,670.00	383.17

Reserve for Appropriation (Continued)	Balances 6/30/83	Receipts	Transfers	Total	Disbursements	Transfers	Balances 6/30/84
Parking Fines Town	3,544.00	11,989.00		15,533.00		14,960.00	573.00
Ch 335 - 82 Repair Street	25,197.00	117,145.00		142,342.00	9,167.65		133,174.35
Total	444,885.48	384,489.36	1,287,359.14	2,116,733.98	9,167.65	1,642,100.78	465,465.55
FEDERAL GRANT – NON SCHOOL							
Elder Affairs	2,028.48	11,788.00		13,816.48	8,396.92		5,419.56
Water EDA 94-369	––	1,400.00		1,400.00	1,400.00		––
Sec. Environ. Affairs	––	10,800.00		10,800.00			10,800.00
Water Pollution Control	––	14,720.00		14,720.00	14,720.00		––
Total	2,028.48	38,708.00		40,736.48	24,516.92		16,219.56
FEDERAL & STATE GRANTS – SCHOOL							
FG PL Title 1	5,461.10	209,718.00		215,179.10	199,549.84		15,629.26
FG 94 482 Occup. Resc.	1,482.11	42,231.00		43,713.11	43,289.16		423.95
FG 93 Title 4B	1,320.08			1,320.08			1,320.08
FG Chap. 2 & ECIA	8,058.75	34,501.00		42,559.75	41,723.69		836.06
Metco	16,523.11	121,052.00		137,575.11	127,687.68		9,887.43
A.S. & N.E. Hollis Fund	480.68	76,000.00		76,480.68	731,196.76		3,283.92
FG Project Pace	2,410.42	14,460.00		16,870.42			16,870.42
FG Project Class	1,898.23	112,334.50		114,232.73	103,074.47		11,158.26
FG Drug Abuse	––	518.00		518.00	518.00		––
Grant - City Camp	––	490.00		490.00	486.46		3.54
Total	37,634.48	611,304.50		648,938.98	589,526.06		59,412.92

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Printed by

Irving Graphics Printing & Publishing Company
Braintree, MA 02184